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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Walgreens issues.			
04/28/08	Email from C. Fox of Keen regarding Dwek Hopatchung offer.	0.10	35.50	890 JTT
04/28/08	Email from B. Cox regarding numerous documents regarding Broadway Florida investments.	0.10	35.50	890 JTT
04/28/08	Call with B. Cox and Trustee regarding continuing discussion regarding Florida partnerships.	0.30	53.25	890 JTT
04/28/08	Email from L. Karp regarding Amboy's refusal to sign lease assignment.	0.10	35.50	890 JTT
04/28/08	Email from C. Fox of Keen regarding 50 residential properties remaining.	0.20	71.00	890 JTT
04/28/08	Call with Town attorney regarding demolition of Morris Avenue property and Ocean and issues regarding new buyer.	0.30	106.50	890 JTT
04/28/08	Confer with L. Restivo regarding issues regarding Zero Hastle Wireless LLC on 374 Monmouth Road property.	0.20	35.50	890 JTT
04/28/08	Email from Debtor regarding Florida partnership issue.	0.10	35.50	890 JTT
04/28/08	Confer with C. Beirne regarding payment to an order regarding M Lichtenstein.	0.10	17.75	890 JTT
04/28/08	Email from L. Karp regarding 519 Main Street negotiations.	0.10	35.50	890 JTT
04/28/08	Confer with Trustee regarding 510 Main Street negotiations.	0.10	17.75	890 JTT
04/28/08	Review letter of intent from E. Franco to purchase 401 Crosby.	0.20	71.00	890 JTT
04/28/08	Email to J. Boyle regarding request of Sun and retain numerous applications for Kmart lease assumption.	0.10	35.50	890 JTT
04/28/08	Call with M. Mishaan regarding 405 Crosby issue.	0.10	35.50	890 JTT
04/28/08	Email from J. Feuerstein regarding Park Avenue Funding issues.	0.10	35.50	890 JTT
04/28/08	Email to counsel for PNC Bank regarding successful bidder on 2102 Main Street.	0.10	35.50	890 JTT
04/28/08	Email to E. Browndorf regarding right to withdraw prior to sale hearing for Dime Savings Bank.	0.10	35.50	890 JTT
04/28/08	Email to T. Neumann regarding 510 Ocean Avenue issues.	0.10	35.50	890 JTT
04/28/08	Teleconference with B. Baker and Debtor regarding various WaMu credit bids.	0.30	53.25	890 JTT
04/28/08	Conference with B. Baker regarding WaMu credit bids of potential July auction.	0.40	71.00	890 JTT
04/28/08	Teleconference with B. Baker and Debtor regarding various WaMu credit bids.	0.30	53.25	890 JTT
04/28/08	Teleconference with Trustee and B. Baker regarding liquidation of remaining real estate portfolio.	0.20	35.50	890 JTT
04/28/08	Teleconference with Keen representatives, Trustee and B. Baker regarding liquidation of remaining real estate portfolio.	0.70	124.25	890 JTT
04/28/08	Conference with B. Baker and L. Restivo regarding 374 Monmouth Road tenant list.	0.20	35.50	890 JTT
04/28/08	Teleconference with J. Rossi and B. Baker regarding 405 Crosby and issues with Four Star Builders to enable closing of million dollar plus property for estate.	0.20	35.50	890 JTT
04/28/08	Conference with L. Karp, L. Restivo, L. Walter, J. Piccini, regarding various tenant issues on sales.	0.50	88.75	890 JTT
04/28/08	Conference with B. Baker and L. Restivo regarding various modifications to form contract.	0.40	71.00	890 JTT
04/28/08	Office conference with J. Bernstein regarding Amboy foreclosure action.	0.20	35.50	890 JTT
04/29/08	Call with M. Mishaan regarding 405 Crosby issue.	0.10	35.50	890 JTT
04/29/08	Call with K. Morris at Cooper Levinson regarding potential offer.	0.30	106.50	890 JTT
04/29/08	Call from Nelson Kuna regarding property sale issue.	0.20	71.00	890 JTT
04/29/08	Email from J. Boyle regarding Kmart issues for Sunlife.	0.10	35.50	890 JTT

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/29/08	Email from E. Browndorf regarding Dime Hopatchung credit bidding issues.	0.10	35.50	890 JTT
04/29/08	Email from A. Kress regarding 86 Cooper Avenue.	0.10	35.50	890 JTT
04/29/08	Email from M. Sutton regarding 1001 Norwood.	0.10	35.50	890 JTT
04/29/08	Email from Debtor regarding 1001 Norwood issue.	0.10	35.50	890 JTT
04/29/08	Email from J. Freidman regarding Scott Lawrence reimbursement expense issue.	0.20	71.00	890 JTT
04/29/08	Call with C. Fox of Keen regarding various issues for June sales.	0.20	71.00	890 JTT
04/29/08	Email from R. Smith regarding Little Silver property.	0.10	35.50	890 JTT
04/29/08	Email from L. Goodman regarding Dwek's deposition.	0.10	35.50	890 JTT
04/29/08	Conference call regarding West End estates with Trustee.	0.30	106.50	890 JTT
04/29/08	Call with Jerry of Dime regarding Dwek Hopatchung credit bid procedures.	0.20	71.00	890 JTT
04/29/08	Email from L. Karp regarding 405 Crosby issues.	0.20	71.00	890 JTT
04/29/08	Email from C. Fox of Keen regarding 55 issues.	0.10	35.50	890 JTT
04/29/08	Email from S. Urban regarding deficiency claims to date.	0.10	35.50	890 JTT
04/29/08	Additional information received from B. Cox regarding Florida properties.	0.10	35.50	890 JTT
04/29/08	Confer with Trustee regarding Lomorrow application.	0.20	35.50	890 JTT
04/29/08	Email to S. Packman regarding adjournment of Lomorrow motion.	0.10	35.50	890 JTT
04/29/08	Confer with L. Karp regarding transfer tax issue on McDonald's property in Pennsylvania.	0.10	17.75	890 JTT
04/29/08	Conference with B. Baker regarding assumption of Sunlight's mortgage on 136 Mommouth Road.	0.10	17.75	890 JTT
04/29/08	Teleconference with S. Hsu of the U.S. Trustee's Office and B. Baker regarding potential objection of fiscal agent's fee application.	0.10	17.75	890 JTT
04/29/08	Conference with B. Baker and Trustee regarding Lomorrow application and Florida properties.	0.30	53.25	890 JTT
04/29/08	Conference with B. Baker and Trustee regarding preparation of letter, summary of case, status to committee counsel.	1.10	195.25	890 JTT
04/29/08	Teleconference with Trustee, B. Baker, and Committee counsel regarding various issues including Lomorrow fee application, Trustee counsel fees, committee meeting and other pending matters.	0.40	71.00	890 JTT
04/30/08	Email from L. Walter regarding McDonald's Pennsylvania transfer tax issue.	0.10	35.50	890 JTT
04/30/08	Email from J. Ackerman regarding refusal to take offer for 106 Crosby.	0.10	35.50	890 JTT
04/30/08	Draft letter to various banks for June auction of mid to high level residential properties.	0.50	177.50	890 JTT
04/30/08	Call with J. August regarding World Savings Bank litigation.	0.20	71.00	890 JTT
04/30/08	Email from B. Beuchler regarding offer regarding Dwek Raleigh.	0.20	71.00	890 JTT
04/30/08	Review costs for 150 Chambers bridge Road and 301 Main Street for negotiations with Park Avenue Bank.	0.20	71.00	890 JTT
04/30/08	Email from S. Miller regarding WARN Act class action issues.	0.20	71.00	890 JTT
04/30/08	Email from M. Mishaan regarding K. Green issue.	0.10	35.50	890 JTT
04/30/08	Confer with L. Restivo regarding June auction issues.	0.20	35.50	890 JTT
04/30/08	Email from Keen regarding Florida properties.	0.10	35.50	890 JTT
04/30/08	Call with J. Brach regarding interest in Dwek Wall, 200 Wall Street and 274 Monmouth Road.	0.20	71.00	890 JTT
04/30/08	Call to S. Hartstein regarding providing Brach with necessary information for offers on properties.	0.10	35.50	890 JTT
04/30/08	Email from Alaveri regarding assumption of various leases on 374 Monmouth Road.	0.10	35.50	890 JTT

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04/30/08	Email from C. Fox of Keen regarding 41 ridge issues.	0.10	35.50	890 JTT
04/30/08	Call with L. Karp regarding 1 Wicketunk order.	0.10	35.50	890 JTT
04/30/08	Review letter from D. Orlovsky regarding Barnegat property.	0.20	71.00	890 JTT
04/30/08	Finalize letter to creditor's committee for Trustee.	0.40	142.00	890 JTT
04/30/08	Call to W. Greenhalgh regarding letter to Committee.	0.10	35.50	890 JTT
04/30/08	Conference with B. Baker and Debtor regarding PNC assignment of rents and Yardville termination.	0.10	35.50	890 JTT
04/30/08	Teleconference with Ackerman and B. Baker regarding remaining Lakewood property issues and June auction on high end residential properties.	0.30	53.25	890 JTT
04/30/08	Conference with S. Haber and his counsel, J. Momoro regarding Union City partnership.	1.00	355.00	890 JTT
04/30/08	Meet with Trustee post meeting with counsel for Haber regarding Union City partnership.	0.20	35.50	890 JTT
04/30/08	Teleconference with A. Kress and B. Baker regarding Provident Lakewood order.	0.10	17.75	890 JTT
04/30/08	Conference with Trustee, T. Neumann, Debtor, L. Cload and Trustee regarding various Amboy causes of action, plan of reorganization, adjournment of Lakewood auction sale and Debtor's position on objection.	0.50	88.75	890 JTT
04/30/08	Teleconference with L. Karp and B. Baker regarding various issues on Lakewood properties, Benjamin Franklin and 405 Crosby Avenue.	0.50	88.75	890 JTT
04/30/08	Teleconference with J. Miro and B. Baker regarding Greenpoint mortgage property issues.	0.30	53.25	890 JTT
04/30/08	Teleconference with Trustee regarding letter to Committee.	0.10	17.75	890 JTT
04/30/08	Email to J. Bruck regarding information in various properties he is interested in bidding on and negotiations.	0.20	71.00	890 JTT
	TOTAL	111.20	30,796.25	
04/10/08	150 Chambersbridge Rd - review accounting and prepare chart of all expenses paid on property, prepare accounting for J. Testa and Bank attorney.	1.10	165.00	891 CAB
04/10/08	1550 Cedarview - review accounting and prepare chart of all expenses paid on property, prepare accounting for J. Testa and Bank attorney.	0.70	105.00	891 CAB
04/11/08	Receipt of request for accounting of expenses for 107 Roseld Avenue, prepare same and forward to J. Testa.	0.60	90.00	891 CAB
04/14/08	Receipt and review email from L. Walter re canceled bank deals on Lakewood properties.	0.50	37.50	891 CAB
04/14/08	907 Morris Avenue - review email from L. Walter re property.	0.20	15.00	891 CAB
04/14/08	Email to MJ Epp re notification that Corlies Corner check was returned NSF. MJ notified tenant who requested that check be redeposited. Attend to redeposit of same.	0.50	75.00	891 CAB
04/17/08	374 Monmouth Road - prepare chart of expenses to date to be used in negotiations with bank.	0.80	60.00	891 CAB
04/17/08	Enter rent receipts forwarded by Capital in receipts log, deposits on properties from auction.	1.30	195.00	891 CAB
04/24/08	Dwek Branches - Receipt of bid deposits on 194 n Reading Rd., Ephrata, PA and 1101 Biglerville Rd., Gettysburg, PA. Prepare same for deposit into sale accounts.	0.80	120.00	891 CAB
04/25/08	Receipt and review of email from L. Walter re Amboy documents for 9 properties.	0.20	15.00	891 CAB
04/30/08	Receipt of inquiry from B. Baker re rent receipts for 503 Hope Chapel Road and 210-212 W. Morgan. Review records, prepare	0.60	90.00	891 CAB

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	agreement of sale to L. Karp for upcoming telephone conference with J. Vaccaro. E-mail to J. Vaccaro re: said language.			
04/01/08	Telephone call with J. Milelli re: Sinking Springs property and special agreement of sale. Exchange e-mails with L. Karp re: same.	0.30	40.50	895 LR
04/01/08	Review e-mail from S. Dwek re: bidding forms. Reply e-mail to S. Dwek re: bidding procedures and forms.	0.30	40.50	895 LR
04/01/08	Review all bids and overbids for finalization of auction results. Prepare list of names. Set up auction schedule and e-mail same to stalking horses, overbidders, and various other parties.	0.70	94.50	895 LR
04/01/08	Prepare bidding sheets and assembly of related materials for each property for Lakewood auction.	3.30	445.50	895 LR
04/01/08	Telephone message from/to prospective purchaser at Lakewood auction re: title company information. Telephone with P. Fasano re: Thursday's auction.	0.30	40.50	895 LR
04/01/08	Telephone call with D. Yablonsky and Jersey United members re: execution of new agreement of sale at the auction.	0.10	13.50	895 LR
04/01/08	Telephone call with J. Resnikoff re: auction on 230 Broadway. E-mail to him re: same.	0.20	27.00	895 LR
04/01/08	Review continued bidding procedures order for July hearing date per request of J. Testa.	0.10	13.50	895 LR
04/02/08	Set up for Lakewood Auction. Conference with counsel, Keen and M. Lichtenstein prior to auction. Attend auction of 56 Lakewood properties. Conference with L. Walter re: final status.	7.80	1053.00	895 LR
04/02/08	Exchange e-mails with B. Baker re: contract for 1107 Eleventh Avenue, Neptune.	0.10	6.75	895 LR
04/02/08	Exchange e-mails with court reporter re: tomorrow's auction.	0.10	13.50	895 LR
04/02/08	Review e-mail from K. Nash re: April 7 sale hearing and issue reply.	0.10	13.50	895 LR
04/02/08	Telephone with Chris of Quality Copier re: pickup of copier.	0.10	13.50	895 LR
04/03/08	Set up for today's auction of non-Lakewood properties.	0.90	121.50	895 LR
04/03/08	Attend auction for 1 TFH Plaza and 230 Broadway.	1.00	67.50	895 LR
04/03/08	Conference with P. Fasano re: winning bid for 230 Broadway and transfer of deposit.	0.10	13.50	895 LR
04/03/08	Review and assemble stalking horse and overbid files for today's auction. Prepare bidding sheets.	0.50	67.50	895 LR
04/03/08	Review e-mail from J. Resnikoff re: power of attorney given to his client's representative at auction. Exchange e-mails with A. Kelly re: attendance at auction. Exchange e-mails with D. Yablonsky re: participation at auction. Exchange e-mails with Keen re: today's auction. Exchange e-mails with counsel for Creditors' Committee re: today's auction. Prepare list of parties attending auction and attend to assignment of conference rooms.	0.70	94.50	895 LR
04/03/08	Exchange e-mails with S. Dwek re: last-minute bid received for 1 TFH Plaza. Review contract received re: 1 TFH Plaza.	0.30	40.50	895 LR
04/03/08	Review deposit checks received from L. Walter from Lakewood Auction. Review bidder registration spreadsheet and prepare chart of deposits received, monies still owed. Memo to C. Beirne re: same.	1.30	87.75	895 LR
04/03/08	Exchange e-mails with C. Fox re: Lakewood auction results for 1245 Del Mar Road.	0.20	13.50	895 LR
04/03/08	Review e-mail from E. Holdren re: final results of Lakewood auction as applicable to Amboy as mortgagee. Briefly confer with B. Baker re: same. Review bidding sheets and agreements of sale and issue response to E. Holdren.	0.60	81.00	895 LR

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/11/08	Broadway as no overbids were received. Draft letter to L. Chamberry re: her request for information on 317-325 Bath Avenue condo and forwarding forms to her for possible bid.	0.20	27.00	895 LR
04/14/08	Meet with Joseph and Carmine Cumbo re: overbid of 2102 Main Street, Northampton, PA. Review Agreement of Sale and other documents sent by them. Discuss additional material needed.	0.50	67.50	895 LR
04/14/08	Exchange e-mails with L. Walter re: March sale approval orders. Discuss status of same with B. Baker.	0.30	20.25	895 LR
04/14/08	Exchange e-mails with S. Dwek and A. Green re: 1910 Ocean Avenue documents. Discuss papers with A. Green. Discuss same with C. Stanziale. Confer with J. Testa re: procedures for document review.	0.60	40.50	895 LR
04/14/08	Review auction files re: Bath Avenue condos. Exchange several e-mails with G. Mascera re: his appearance at auctions.	0.30	40.50	895 LR
04/14/08	Receive ECF notification re: order approving sale of 1188 Benjamin Franklin Blvd. Download and e-mail to L. Karp and L. Walter.	0.20	27.00	895 LR
04/14/08	Telephone call with Janet of P. Bass' office re: status of 455-459 Highway 35. Review e-mail from Janet.	0.20	27.00	895 LR
04/14/08	Conference with J. Testa re: overbid on 2102 Main Street, Northampton, PA.	0.10	6.75	895 LR
04/14/08	Review e-mail from L. Walter re: return of deposit checks to several Lakewood bidders. Review bidder registration forms and e-mail to C. Beirne re: relevant information for bidders.	0.40	27.00	895 LR
04/14/08	Review e-mail from L. Walter re: her conversation with J. August. Telephone call with J. August re: 107 Roseld. E-mail to J. Testa re: costs incurred by Trustee to date on said property. E-mail to J. August enclosing list of expenses.	0.50	33.75	895 LR
04/14/08	E-mail to L. Walter re: various Lakewood contracts executed by Trustee.	0.10	6.75	895 LR
04/14/08	Review letter from Denholtz re: Lehigh Valley Distribution check. Draft memo to C. Beirne enclosing check.	0.20	13.50	895 LR
04/14/08	Receive additional documents and deposit from D. Botton re: 200 Wall Street. Draft memo to C. Beirne enclosing additional deposit check.	0.20	13.50	895 LR
04/14/08	Review J. Dwek settlement agreement. Conference with C. Beirne re: various J. Dwek interests in sale properties.	0.30	20.25	895 LR
04/15/08	Telephone to C. Beirne re: deposit on 2102 Main Street. Exchange e-mails with J. Testa re: overbid on said property.	0.20	13.50	895 LR
04/15/08	E-mail to J. Testa and B. Baker re: issues with auction date. Confer with J. Testa re: conflict of dates. Prepare new timeline of dates for June Auction. E-mail to B. Baker re: same.	0.60	40.50	895 LR
04/15/08	Telephone call with P. Kearns re: his client's bid on 455-459 Highway 35. E-mail to B. Baker and J. Testa to advise of call with P. Kearns. Preliminary draft letter to P. Kearns. Confer with J. Testa and B. Baker re: status of submission of order to court.	0.60	40.50	895 LR
04/15/08	Review April property files and overbids received for April and prepare schedule for April 17 auctions. E-mail to stalking horse bidders, qualified overbidders, Keen, Trustee, counsel for the Creditors' Committee and in-house counsel re: auction schedule. Telephone and e-mail exchange with S. Clark re: conflict with auction time. Subsequent e-mail to all parties to postpone auction until afternoon of April 17 and requesting notification of	1.40	189.00	895 LR

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	attendance. Review reply from S. Urban. Exchange e-mails with C. Fox re: auction and Trustee's schedule.			
04/15/08	Telephone call with D. Bruck re: information needed on 279 and 295 Oakley. E-mail to L. Walter re: lien information on 295 Oakley and 279 Oakley. E-mail to D. Bruck re: information. Receive his reply and conference with J. Testa re: motion to sell on short notice.	0.50	67.50	895 LR
04/15/08	Telephone call with B. Baker re: contact information for bidders on 1 TFH Plaza and 1111 Eleventh Avenue. Review auction files and draft reply e-mail to B. Baker re: same.	0.30	20.25	895 LR
04/15/08	E-mail to J. Vaccaro re: fully executed agreement of sale for 1801 Highway 34, Wall.	0.10	13.50	895 LR
04/15/08	Review e-mail from Dr. Morgan re: procedures for closing on 1 Milwin since no overbids were received. Exchange e-mails with L. Walter re: title company on said property. Reply to Dr. Morgan via e-mail re: sale hearing and closing with Morristown real estate counsel.	0.50	67.50	895 LR
04/15/08	E-mail to J. Testa and B. Baker re: deadline for teeing up May notices of auction and sale hearings.	0.10	6.75	895 LR
04/15/08	E-mail to K. Nash re: his client's credit bid on three properties and no auction to be held since overbids were not received.	0.20	27.00	895 LR
04/15/08	Review e-mails from S. Dwek (x2) re: potential overbidders on Pennsylvania properties. Review e-mails from L. Karp re: documents for use in Pennsylvania.	0.10	13.50	895 LR
04/15/08	Review e-mails from R. Tramantano and S. Dwek re: environmental cleanup at 334 S. Main Street. Barnegat.	0.20	27.00	895 LR
04/15/08	Review e-mail from R. Tramantano re: revised contract and additional deposit for 905 Brookside.	0.10	13.50	895 LR
04/15/08	Exchange e-mails with U. Elias re: April 17 auction.	0.20	27.00	895 LR
04/16/08	Exchange of e-mails with various parties to finalize auction schedule and	0.30	40.50	895 LR
04/16/08	Review docket for expense reimbursement motion filed on five properties per request of J. Testa.	0.20	27.00	895 LR
04/16/08	Receive and download four orders approving sales of properties. E-mail to L. Walter advising of entry of orders.	0.30	20.25	895 LR
04/16/08	Meet with prospective purchaser re: offer on 374 Monmouth Road. Review agreement of sale and advise of additional documents needed.	0.30	40.50	895 LR
04/16/08	Telephone calls with L. Chamberry (x2) re: bid procedures and her interest in several properties.	0.50	67.50	895 LR
04/16/08	Telephone call with P. Fasano re: tomorrow's auction.	0.10	13.50	895 LR
04/16/08	Telephone call with J. Cumbo (x2) re: financing on parent's contract for 2102 Main Street Northampton, PA property. E-mail to L. Karp re: broker statement from Ameritrade for J. Cumbo and financing letter. Telephone call with L. Karp re: financials received from J. Cumbo and financing letter.	0.40	27.00	895 LR
04/16/08	Preliminary draft of spreadsheet compiling date for notices of auction.	0.70	94.50	895 LR
04/16/08	Telephone call with A. Kutun re: bid on 374 Monmouth Road.	0.20	27.00	895 LR
04/16/08	Receive e-mail with J. Testa re: successful purchaser for 107 Governors Road. Review certification of auction spreadsheet and advise J. Testa via e-mail as to reason for discrepancy between bidder registration form and agreement of sale.	0.20	13.50	895 LR
04/16/08	Telephone call from/to P. Bass re: return of Dr. Terrany's check on	0.20	27.00	895 LR

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	1 TFH Plaza and retention of H. Lin's check on 719 Highway 35 until after closing. E-mail to C. Beirne re: return of check to B. Terrany.			
04/16/08	E-mail to J. Testa and B. Baker re: change needed in future notices of auction.	0.10	6.75	895 LR
04/17/08	Telephone to/from Chris of Quality Copy re: Lakewood Auction.	0.10	13.50	895 LR
04/17/08	Telephone call with J. Milelli re: Sinking Springs and Walgreen properties.	0.10	13.50	895 LR
04/17/08	Attend auction. Enter auction data on summary sheets.	1.00	67.50	895 LR
04/17/08	Final preparation for auction including finalization of bidding sheets, schedule, assembly of files, etc.	1.30	175.50	895 LR
04/17/08	Conference with L. Walter re: Lomurro documents for 13 properties for sale in State Court.	0.20	13.50	895 LR
04/17/08	Exchange telephone calls with P. Fasano and e-mail to him re: today's auction.	0.30	40.50	895 LR
04/17/08	Meet with P. Greenberg and A. Pierson re: Bath Avenue auction properties. Briefly confer with J. Testa and H. Bordwin re: same.	0.20	13.50	895 LR
04/17/08	Review appraisal ranges for 201 Highway 35 and 78 Highway 35 and advise J. Testa and P. Fasano.	0.20	27.00	895 LR
04/17/08	Review spreadsheet of debtor LLCs and add in debtor name on agreement of sale for 374 Monmouth Road. E-mail to C. Beirne re: whether wire transfer of deposit on 374 Monmouth Road was received and amount being over minimum. Receive her reply. Exchange e-mails with C. Fox re: non confirmation of wire transfer. Exchange e-mails with A. Kutan re: wiring of deposit money.	0.60	81.00	895 LR
04/17/08	Exchange several e-mails with R. Tramantano re: ads placed in various publications for sale of late April properties, additional deposit on 905 Brookside and environmental clauses in 334 S. Main Street property.	0.30	40.50	895 LR
04/17/08	Review e-mail from G. Mascera re: property manager at Bath Avenue condos and e-mail response.	0.10	13.50	895 LR
04/17/08	Review e-mails from S. Dwek and L. Modugno re: operating agreement for 1806 Holdings, LLC. Review file and respond via e-mail. Discuss same with B. Baker. E-mail operating agreement to B. Baker. E-mail to B. Tasillo at T. Neumann's office re: same.	0.50	33.75	895 LR
04/17/08	E-mail from S. Dwek re: auction results and respond via e-mail.	0.10	13.50	895 LR
04/17/08	Confer with C. Beirne re: auction results and additional deposit check from auction.	0.10	6.75	895 LR
04/17/08	Review auction sheets and e-mail to C. Beirne re: return of deposits.	0.20	13.50	895 LR
04/17/08	Correspondence to P. Greenberg enclosing fully executed agreement of sale. E-mail to P. Greenberg re: sale hearing.	0.30	40.50	895 LR
04/17/08	Review several e-mails from A. Kutan re: bidder registration form, financials and wire transfer from A. Kutan re: 374 Monmouth Road. Review financials with L. Karp re: international bank. E-mail to A. Kutan re: US bank funds.	0.40	54.00	895 LR
04/17/08	Confer with B. Baker and J. Testa re: mortgagee approval or rejection of Lakewood offers. Review e-mail from B. Baker to J. Ackerman re: same.	0.10	6.75	895 LR
04/17/08	E-mail to L. Walter concerning lien information on 279 and 295 Oakley. Review reply from L. Walter and confer with J. Testa re: same.	0.20	13.50	895 LR
04/18/08	Review exchange of e-mails re: 510 Ocean Avenue offers.	0.20	27.00	895 LR

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	hearing.			
04/24/08	Memo to C. Beirne re: bidder registration form and agreement of sale for 1101 Biglerville Road.	0.20	13.50	895 LR
04/24/08	Memo to C. Beirne re: bidder registration form and agreement of sale for 194 N. Reading Road.	0.20	13.50	895 LR
04/24/08	Review agreement of sale for use by Kmart if it exercises its right of first refusal. Discuss potential changes with J. Testa and B. Baker. Revise said agreement. Draft separate agreement for use by Kmart if it decides to exercise its right on 136 Monmouth Road and also place a bid on 205 Monmouth Parkway.	1.40	94.50	895 LR
04/24/08	Download and review notices of auction and sale hearings. Several telephone calls with J. Testa and B. Baker advising of issues with filed notices and advising of changes to be made. Download new notices and telephone calls re: service of same.	1.00	67.50	895 LR
04/24/08	Review e-mail from R. Tramantano re: prospective purchasers for 136 Monmouth Road and 205 Monmouth Parkway. Redflag purchasers without e-mail addresses. Prepare merge of parties without e-mail addresses.	0.30	40.50	895 LR
04/24/08	E-mail to R. Primus re: McCarthy appraisals. Review e-mail from R. Primus re: missing information on one appraisal.	0.10	6.75	895 LR
04/24/08	Exchange e-mails with L. Karp re: 334 S. Main Street, Barnegat.	0.20	13.50	895 LR
04/24/08	Exchange e-mails with L. Modugno re: West Park Avenue Estates operating agreement. Review file re: same.	0.20	13.50	895 LR
04/24/08	Exchange several e-mails with L. Karp re: 295 Oakley contract and bid package.	0.40	27.00	895 LR
04/24/08	E-mail to B. Baker and J. Testa re: e-filing amended notice for 374 Monmouth Road and 1101 Biglerville Road. Receive reply from B. Baker. Amend notice of auction and sale hearing for 374 Monmouth Road. Scan and e-file notices of auction (one amended) for both properties.	0.50	33.75	895 LR
04/24/08	Review e-mail from C. Fox re: possible increase for purchase of 106 Crosby Avenue.	0.10	13.50	895 LR
04/24/08	Receive ECF notification of entry of sale orders approving March sales. Download and forward same to real estate counsel for preparation for closings.	0.40	54.00	895 LR
04/24/08	E-mail to C. Fox re: 13 notices of auction and sale hearing to be posted on Keen website.	0.20	27.00	895 LR
04/24/08	For each of the thirteen notices of auction and sale hearing, forward each via e-mail to all prospective purchasers and Creditors' Committee with instructions for overbids. Final attention to service lists for mailings of notices of auction.	1.90	256.50	895 LR
04/24/08	Review e-mail from prospective purchaser. Review property spreadsheet and forward reply via e-mail.	0.20	27.00	895 LR
04/24/08	Review e-mails (x2) from stalking horse re: tenants at property. Issue responses.	0.30	40.50	895 LR
04/24/08	E-mail to S. Dwek advising of properties teed up for May.	0.10	13.50	895 LR
04/25/08	Review e-mail from stalking horse purchaser. Telephone with stalking horse purchaser re: overbids and return of supplemental deposit check.	0.40	54.00	895 LR
04/25/08	Review of tenant issues at 374 Monmouth Road. Exchange e-mails with J. Testa and B. Baker. E-mail to A. Cimino. Thorough review tenant leases. Confer with C. Beirne re: tenants. Confer with J. Testa and B. Baker. Exchange several e-mails with M. Epp re: vacated tenants. Exchange several e-mails with prospective	1.60	108.00	895 LR



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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/25/08	purchaser re: tenants at premises. E-mail to L. Karp re: changes to agreement of sale for use by Kmart re: 136 Monmouth Road.	0.10	6.75	895 LR
04/25/08	Review Biglerville agreement of sale and lien spreadsheet. E-mail to L. Walter and L. Karp re: title. Review reply e-mail from L. Walter.	0.30	20.25	895 LR
04/25/08	Attention to service issues for amended notices of auction and sale hearings.	2.10	283.50	895 LR
04/25/08	Review e-mail from M. Epp re: notification of tenant at property for sale.	0.10	13.50	895 LR
04/28/08	Review status of offer on 295 Oakley. Exchange e-mails with L. Karp re: same.	0.20	13.50	895 LR
04/28/08	Exchange several e-mails with L. Karp re: additional information on 334 S. Barnegat. Exchange e-mails with J. Klein re: same.	0.30	20.25	895 LR
04/28/08	Exchange e-mails with M. Epp re: unsigned unexpired lease and current tenant lease at 374 Monmouth Road. Conference with A. Cimino re: same. Telephone call with J. Testa and S. Dwek re: unsigned unexpired lease. Review final tenant list with J. Testa and B. Baker. E-mail to stalking horse purchaser re: assumption and assignment of executory contracts and unexpired leases.	0.90	60.75	895 LR
04/28/08	Review e-mails from C. Fox re: May sale properties. Review agreements of sale with exhibits re: assumption and assignment. Scan and e-mail to C. Fox several fully executed agreements of sale and advise of status of others. Review his response.	0.70	94.50	895 LR
04/28/08	Revise notice of auction and sale hearing for 374 Monmouth Road. Scan and e-file second amendment. E-mail to prospective purchasers enclosing second amendment to agreement of sale. E-mail to C. Fox requesting posting of second amendment on website and advising of change in form agreement of sale for future use. Review reply e-mail from C. Fox.	0.90	121.50	895 LR
04/28/08	Telephone call with P. Bass re: status of various properties.	0.20	27.00	895 LR
04/28/08	Subsequent to telephone conference with counsel re: leases, discuss new format of exhibits with J. Testa and B. Baker. Prepare sample form of exhibits. E-mail to J. Piccini, P. Farmer re: same.	0.60	40.50	895 LR
04/28/08	Telephone call with L. Karp re: agreement of sale for 1 Milwin Court.	0.20	13.50	895 LR
04/28/08	Telephone call with J. Testa and stalking horse purchaser for 905 Brookside re: demolition of interior of premises. Telephone call with Township attorney and J. Testa re: condition of premises. Review HUD report. Initial draft of letter to Township attorney enclosing HUD report for interior demolition. Initial draft of letter to stalking horse purchaser returning supplemental deposit check.	1.30	87.75	895 LR
04/28/08	Telephone call with J. Testa, B. Baker, L. Karp and L. Walter re: new form agreement of sale.	0.20	13.50	895 LR
04/28/08	Revise form agreement of sale per telephone conversation with counsel. Memo to J. Testa and B. Baker re: same.	0.30	20.25	895 LR
04/28/08	Review appraisal spreadsheet and send e-mail to J. Testa re: appraisal amounts for WaMu May credit bids.	0.20	27.00	895 LR
04/28/08	Review e-mail from prospective purchaser re: property being sold free and clear of liens. Discuss e-mail and response with J. Testa.	0.30	20.25	895 LR
04/28/08	Telephone call with broker for prospective attorney re: overbid on 104 Crosby and bid on 106 Crosby. Confer briefly with B. Baker re: same.	0.30	40.50	895 LR
04/28/08	Telephone conference call with Trustee, Keen and counsel re:	0.50	33.75	895 LR

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/01/08	Denise Royster. Review and analyze spreadsheet of electric charges paid by Capital Management for property located at 695 Chambers Street, Trenton, NJ.	0.40	78.00	924 AAC
04/01/08	Review and analyze April past due rent report in preparation of collection letters.	1.30	253.50	924 AAC
04/01/08	Prepare past due rent collection letters for various tenants in arrears on rent payments.	0.80	156.00	924 AAC
04/02/08	Review, analyze and respond to email from J. Linden, Court appointed mediator, regarding status of litigation against Diagnostics Consulting.	0.20	39.00	924 AAC
04/03/08	Review and analyze documents from Sun National Bank regarding CAM charges for 226 Broad and 170 Broad.	1.50	292.50	924 AAC
04/03/08	Meet and confer with J. Palmer regarding analysis of CAM charges for 226 Broad and 170 Broad.	4.10	399.75	924 AAC
04/04/08	Review and respond to numerous emails from Debtor, M.J. Epp, L. Karp and A. Russo regarding 401 Brookside Avenue and outstanding Bond to Max Sutton.	0.80	78.00	924 AAC
04/07/08	Review letter from Coates International regarding past due CAM charges.	0.20	39.00	924 AAC
04/07/08	Telephone call from J. Severson regarding April rent collection report, electric meters at 170 Broad in Red Bank, and CAM charges for Coates International.	0.40	78.00	924 AAC
04/07/08	Review and analyze email from A. Russo regarding potential causes of action against Siemens and Mill Basin in connection with 695 Chambers Avenue, Trenton, NJ.	0.30	29.25	924 AAC
04/07/08	Review and respond to emails from M. Wesler regarding serving the Alias Summons and Complaint on Builders General Supply.	0.20	19.50	924 AAC
04/07/08	Review and analyze lease between Dwek Wall LLC and Coates International LTD.	0.80	156.00	924 AAC
04/07/08	Review, analyze and respond to email from J. Severson regarding 2100 Highway 34 and collections.	0.20	39.00	924 AAC
04/08/08	Review, analyze and respond to email from J. Testa regarding potential investor in Dwek Properties.	0.20	19.50	924 AAC
04/08/08	Review, analyze and respond to email from J. Palmer regarding analysis of electric bills for 170 Broad Street.	0.30	29.25	924 AAC
04/09/08	Telephone call to J. Palmer regarding analysis of Sun National Bank's invoices.	0.20	19.50	924 AAC
04/09/08	Telephone call to T. Mizeski regarding settlement offer from Diagnostic Consulting LLC.	0.20	39.00	924 AAC
04/09/08	Review, analyze and respond to email from M. Wesler regarding contact information for P. Tobia, counsel to Builders General.	0.20	19.50	924 AAC
04/09/08	Review and analyze spreadsheet of Dwek master property list and March and April auction spreadsheet.	0.40	78.00	924 AAC
04/09/08	Review spreadsheet of properties to be auctioned in April.	0.30	58.50	924 AAC
04/10/08	Prepare joint proposed pre-trial scheduling order in Stanziale vs. Four Star Builders, case no. 07-2639 regarding North Main Street.	0.50	97.50	924 AAC
04/10/08	Prepare joint proposed pre-trial scheduling order in Stanziale vs. Robert Lambusta et al., case no. 06-2640 regarding 405 Crosby Avenue.	0.50	97.50	924 AAC
04/10/08	Prepare joint proposed pre-trial scheduling order in Stanziale vs. Kenderian Zilinski, case no. 08-1080 regarding 6902 Route 9, Howell, NJ.	0.50	97.50	924 AAC
04/10/08	Review, analyze and respond to email from J. Testa regarding	0.20	19.50	924 AAC

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/28/08	Review of May property information re: remaining issues.	0.40	76.00	1070 JSP
04/28/08	Prepare for conference call with L. Karp and J. Testa; conference call.	1.00	95.00	1070 JSP
04/28/08	Emails/calls with L. Restivo re: exhibits for new contracts.	0.30	28.50	1070 JSP
04/29/08	Emails to/from Andrew Russo re: due diligence preparation.	0.20	19.00	1070 JSP
04/29/08	Emails with P. Farmer and Mary Jo (CREM) re: June auction information.	0.40	38.00	1070 JSP
04/29/08	Received and reviewed April 2008 property spreadsheet from Keen.	0.40	76.00	1070 JSP
04/30/08	Review of email and attachment from L. Restivo re: June Properties.	0.30	28.50	1070 JSP
	TOTAL	45.10	6,593.00	
04/01/08	Final preparations of files for Lakewood properties to include the leases if any and title binders. Preparation of spreadsheets, lien charts. HOA letters and various other documents for the Lakewood auction.	4.00	540.00	1179 LAW
04/01/08	Preparation of files to include leases if any and title binders for the properties for 230 Broadway, 1 TFH Plaza and 455-459 Highway35 for the Thursday Non Lakewood Auction.	1.00	135.00	1179 LAW
04/01/08	Received request from Mary Jo at CREM regarding 170 Broad St and where the tenants should be sending their rent payments. Provided her with the buyer's attorney number and instructed her to tell the tenants to contact them.	0.10	13.50	1179 LAW
04/01/08	Per request of Brian Baker, reviewed title insurance binder for 10 Neptune Blvd. Noted mortgage and lien information, Telephone call with tax collector. Forward all information to Jeff Testa and Brian Baker. Receipt and review of request from Brian to forward the title binder for this property. Reviewed this request with Lucille Karp-followed up with a Telephone call with Brian regarding request. Title binder would assist in the negotiation of a settlement on the property.	1.20	162.00	1179 LAW
04/01/08	Meeting with Lucille Karp to discuss the property files for the Lakewood auction, other documents that should be brought and final preparations for auction,	0.40	27.00	1179 LAW
04/02/08	Attend Lakewood property auction.	8.00	540.00	1179 LAW
04/03/08	Provide copies of contracts from Lakewood auction to Linda Resitvo for use in their files. Reconcilled the checks that were received with the actual contracts from the Lakewood auction. Obtained copies of bidder registration forms from auction.	2.00	270.00	1179 LAW
04/03/08	Attend auction in Newark for 230 Broadway and 1 TFH Plaza.	1.00	67.50	1179 LAW
04/03/08	Review contracts to compile a list that require bank approval. Forward to all parties.	0.50	67.50	1179 LAW
04/04/08	Receipt and review of e-mail from Solomon concerning 401 Brookside closing and outstanding bonds with the town, also his request that he be provided notice of closings in the future. Reviewed all e-mails for previous closings noting that he was in fact included. Discussed this situation with Lucille Karp.	0.30	40.50	1179 LAW
04/04/08	Telephone call with Jeff Testa requesting the face values of the mortgages for the properties located at 719 Highway 35, 834 Highway 35 and 230 Broadway. Reviewed title insurance binders and forward information to him.	0.60	40.50	1179 LAW
04/04/08	Receipt and review of e-mail from Linda Restivo requesting legal description for 455-459 Highway 35. Obtained and forward to her.	0.20	13.50	1179 LAW
04/04/08	Receipt and review of e-mail from Kevin Galvin questioning why	0.40	27.00	1179 LAW

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	the Township office and identify what needed to be copied. They would do so and there was a fee involved.			
04/30/08	Review of entered order for 1188 Benjamin Franklin to determine the exact purchase price of the property. From this calculations were done to determine the amount of transfer fee for Pennsylvania. Forward this information to Jeff Testa and Brian Baker for their use in discussing the fee with the bank's counsel.	0.40	54.00	1179 LAW
04/30/08	Receipt and review of e-mail request from Solomon to forward the title insurance binder for 510 Ocean Avenue to him for preparation of a corrective deed. Forward binder to Solomon and Tim Neuman, his attorney. E-mail was returned as undeliverable. Sent again.	0.30	40.50	1179 LAW
04/30/08	Receipt and review of e-mail from Pessy Herman of Madison Title to inform us that they would be the settlement agents for the purchaser of 152 Governors Road. Forward to her the entered order as well as the closing guidelines. Also informed her that the property keys would not be made available at the time of the closing and that the purchaser would need to obtain them from our property manager. Also informed her that Mr. Priesler had scheduled the closing with us for May 15.	0.30	40.50	1179 LAW
04/30/08	Telephone call with Pat Fasano, purchaser of several properties and his attorney regarding updating title insurance binders and scheduling the closing of all properties together. The closings have been scheduled for May 16.	0.30	40.50	1179 LAW
04/30/08	Forward to Ceil Beirne wire information for closings that have taken place. Provided her with a disbursement schedule for the Amboy Credit bids as well as requested Mary Jo at CREM provide us with outstanding HOA dues to which will be paid from our proceeds.	0.20	13.50	1179 LAW
04/30/08	Receipt and review of e-mail from Jeff Testa and Linda Restivo regarding title search and mortgages for 401 Highway 35. Reviewed all our files to determine that we did not have a file for 401 Highway 35. Requested clarification of the address from Linda. Received confirmation that the address was 401. Obtained lot and block number for property and searched the Monmouth County Clerk's website. Informed Jeff Testa and Linda Restivo that the website did not include a mortgage, however, we should send a title company searcher out to confirm this.	0.70	47.25	1179 LAW
04/30/08	Leave message for Peter Bass, attorney for purchasers of 86 Cooper regarding scheduling the closing for this property.	0.10	13.50	1179 LAW
	TOTAL	113.00	13,304.25	
04/21/08	Draft Notices of Auction.	1.80	297.00	1188 CMD
04/22/08	Discuss and draft notices for May auction sale.	3.00	495.00	1188 CMD
04/24/08	Revise Keen application and prepare for filing.	0.50	82.50	1188 CMD
04/24/08	Research re liens on 101 West Palmer Ave.	0.80	132.00	1188 CMD
	TOTAL	6.10	1,006.50	
04/01/08	Searched properties: Lots 602, 6.03, 6.04, and 6.05 minor subdivision of tax map lots 6, 26, 26.01 and 30, block 159 (tap map sheet no. 10.01) Township of Dover, Ocean County, New Jersey.	0.50	50.00	1196 ML
04/01/08	Researched Monmouth Excavators, Inc. filing complaints against Solomon Dwek and Dwek Properties.	0.30	30.00	1196 ML
04/15/08	Searched ACMS for active cases involving 170 Broad LLC	0.50	50.00	1196 ML
04/17/08	Researched ACMS for active cases involving Dwek Motors LLC or Dwek Land LLC	0.30	30.00	1196 ML

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	and Lanes.			
04/16/08	Review and respond to Egor Strum's emails re: 800 Parkway.	0.50	187.50	153 KPG
04/16/08	Review New Orders on 824 Parkway and 719 Highway 35.	0.80	300.00	153 KPG
04/16/08	Review spreadsheet on 23 properties for May sales.	0.70	262.50	153 KPG
04/17/08	Review Stay Relief Chart.	0.40	150.00	153 KPG
04/17/08	Review lien challenges for paid off loans; email Lou.	0.80	150.00	153 KPG
04/17/08	Review letter from Fox re: 800 Parkway.	0.30	112.50	153 KPG
04/18/08	Follow up with 800 Parkway closing issues; email Lynn.	0.60	225.00	153 KPG
04/18/08	Review emails re: May Auction and review May Auction properties.	1.00	375.00	153 KPG
04/21/08	Review spreadsheets on May sales, including information on tenants and security deposits.	1.20	450.00	153 KPG
04/21/08	Review numerous emails from Keen on May properties.	0.80	300.00	153 KPG
04/22/08	Review emails re: 800 Parkway closing.	0.20	37.50	153 KPG
04/22/08	Coordinate 800 Parkway closing.	0.30	56.25	153 KPG
04/22/08	Review orders from Linda.	0.50	93.75	153 KPG
04/22/08	Coordinate 800 Parkway closing.	0.50	187.50	153 KPG
04/23/08	Review email from Linda on Orders from Lakewood Auction.	0.40	75.00	153 KPG
04/23/08	Review Orders.	0.50	187.50	153 KPG
04/23/08	Review Keen emails on May auction properties.	0.30	112.50	153 KPG
04/23/08	Review Bordwin email re: meeting for marketing.	0.20	75.00	153 KPG
04/24/08	Prepare for 800 Parkway closing; review Deed.	1.00	375.00	153 KPG
04/25/08	Review title company cancellation fee issue raised by a prospective purchaser.	0.50	187.50	153 KPG
04/29/08	Review June auction spreadsheets and emails.	1.00	187.50	153 KPG
04/29/08	Conference with Lucy re: court orders and closings; review court orders from Linda.	0.50	93.75	153 KPG
04/29/08	Attend Rozansky closing.	0.50	187.50	153 KPG
04/29/08	Close 800 Parkway.	0.50	187.50	153 KPG
04/30/08	Review email re: June auction deadlines.	0.30	56.25	153 KPG
04/30/08	Review emails from Fox at Keen re: June auction.	0.30	112.50	153 KPG
	TOTAL	47.80	13,631.25	
04/02/08	Attend Lakewood auction.	2.00	375.00	195 LAM
04/05/08	Receive and review e-mail re: Corlies Avenue.	0.10	37.50	195 LAM
04/15/08	Receive and review Ginsberg offer on Sinking Springs.	0.20	75.00	195 LAM
04/15/08	Receive and review letter from S. McMenamin re: 310 Night Hawk.	0.10	37.50	195 LAM
04/20/08	E-mail from D. Bruck re: Oakley property.	0.10	37.50	195 LAM
04/20/08	E-mail from T. Duggan re: PNC settlement on North Olden property.	0.10	37.50	195 LAM
04/21/08	E-mail to D. Bruck re: West Park sale.	0.10	37.50	195 LAM
04/21/08	Receive and review letters from D. Bruck re: West Park and Industrial Way.	0.10	37.50	195 LAM
04/22/08	E-mail from S. Dwek re: West Park Estates.	0.10	37.50	195 LAM
04/23/08	Review North Gilbert sale order claims register.	0.50	187.50	195 LAM
04/23/08	E-mail from D. Bruck re: West Park Estates.	0.10	37.50	195 LAM
04/24/08	Review and respond to offer from T. Mairo re: Green Court.	0.30	112.50	195 LAM
04/24/08	Telephone conference with D. Bruck re: West Park Estates.	0.20	75.00	195 LAM
04/28/08	E-mail S. Urban re: West Park.	0.10	37.50	195 LAM
04/28/08	Draft e-mail to S. Urban re: West Park.	0.30	112.50	195 LAM
04/28/08	Receive and review revised HUD-1.	0.10	37.50	195 LAM
04/29/08	Review issues re: closing of West Park property.	0.70	262.50	195 LAM
	TOTAL	5.20	1,575.00	
04/25/08	Office conference with J. Testa and B. Baker re Intervest property	0.20	37.50	661 JB

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DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/02/08	Telephone conference with T. Duggan	0.10	37.50	195 LAM
04/03/08	E-mail from Mamiye's counsel.	0.10	37.50	195 LAM
04/04/08	Telephone conference with HSBC representative.	0.90	337.50	195 LAM
04/04/08	Telephone conference with D. O'Grady.	0.60	225.00	195 LAM
04/05/08	Receive and review letter to D. Bruck re: Mamiye partnerships.	0.10	37.50	195 LAM
04/05/08	Receive and review e-mail re: Kantrowitz.	0.10	37.50	195 LAM
04/05/08	Review debtors' limited objection to Lakewood property.	0.10	37.50	195 LAM
04/05/08	Receive and review e-mail re: Yardville dismissal.	0.10	37.50	195 LAM
04/05/08	Review revised Ponzi investor analysis.	0.20	75.00	195 LAM
04/05/08	Review Amboy letter submissions.	0.10	37.50	195 LAM
04/05/08	Review payment analysis for lien challenges.	0.10	37.50	195 LAM
04/05/08	E-mail re: Franco offer and questioning.	0.10	37.50	195 LAM
04/05/08	Review summary of Committee vote on Industrial Way.	0.10	37.50	195 LAM
04/07/08	Review and execute Yardville settlements.	0.10	37.50	195 LAM
04/07/08	E-mail from D. Bruck re: Industrial Way land.	0.10	37.50	195 LAM
04/07/08	Review Consent Order re: tax claim.	0.10	37.50	195 LAM
04/08/08	E-mail from S. Dwek re: 1806 Holdings.	0.10	37.50	195 LAM
04/08/08	Revise agreement re: Industrial Way sale.	0.20	75.00	195 LAM
04/08/08	Telephone conference with Trustee and M. Waters re: investor settlements.	0.30	56.25	195 LAM
04/08/08	Review numerous e-mails re: 1806 Holdings.	0.10	37.50	195 LAM
04/09/08	E-mail from H. Lazarus re: buyer for 1806 Holdings.	0.10	37.50	195 LAM
04/09/08	E-mail from D. Bruck re: Mamiye settlement.	0.10	37.50	195 LAM
04/09/08	E-mail from S. Dwek re: FBI review	0.10	37.50	195 LAM
04/09/08	Telephone conference with J. Sellinger re: Mamiye partnership financing.	0.20	75.00	195 LAM
04/09/08	E-mail from S. Dwek re: tax return and joint filing.	0.10	37.50	195 LAM
04/09/08	Review e-mail re: 1806 bankruptcy filing from T. Neumann.	0.10	37.50	195 LAM
04/10/08	Telephone conference with R. Usadi, H. Lazarus re: 1806 Holdings.	0.30	112.50	195 LAM
04/11/08	Review executed Mamiye agreement.	0.10	37.50	195 LAM
04/11/08	E-mail from S. Dwek re: 1806 discussions.	0.10	37.50	195 LAM
04/11/08	Telephone conference with P. Hollander.	0.20	75.00	195 LAM
04/11/08	Review request to inspect FBI documents by S. Dwek.	0.10	37.50	195 LAM
04/11/08	Various e-mails from W. Greenhalgh re: Creditors' Committee meeting and information.	0.20	75.00	195 LAM
04/15/08	Review correspondence re: Case Management Order.	0.10	37.50	195 LAM
04/15/08	Confer with Trustee re: Industrial Way and 1806 Holdings.	0.20	37.50	195 LAM
04/15/08	Telephone conference with S. Dwek and telephone conference with H. Lazarus re: 1806 involuntary.	0.40	150.00	195 LAM
04/15/08	Telephone conference with R. Usadi.	0.20	75.00	195 LAM
04/15/08	Telephone conference with B. Procida.	0.30	112.50	195 LAM
04/15/08	E-mail client re: Industrial Way Agreement.	0.10	37.50	195 LAM
04/16/08	Telephone conference with S. Dwek re: Industrial Way Land.	0.10	37.50	195 LAM
04/16/08	Receive and review capital account analysis for West Park.	0.20	75.00	195 LAM
04/16/08	Telephone conference with B. Atkinson re: Eaton Star.	0.20	75.00	195 LAM
04/16/08	Draft letter to D. Bruck re: Industrial Way Land accounting.	0.10	37.50	195 LAM
04/16/08	Memo to Trustee re: Industrial Way Land.	0.10	18.75	195 LAM
04/16/08	Review memo re: West Park Estates, LLC and draft correspondence to D. Bruck.	0.20	75.00	195 LAM
04/17/08	Review information on California property.	0.10	37.50	195 LAM
04/17/08	Telephone conference with H. Lazarus.	0.10	37.50	195 LAM
04/17/08	Letter from H. Lazarus to T. Neumann.	0.20	75.00	195 LAM
04/17/08	Confer with M. Waters re: A. Steinberg offer.	0.10	18.75	195 LAM

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/17/08	Telephone conference with T. King and S. Hartstein.	0.20	75.00	195 LAM
04/17/08	Telephone conference with S. Dwek re: 1806 Holdings.	0.10	37.50	195 LAM
04/17/08	Review tax returns for 1806.	0.20	75.00	195 LAM
04/17/08	Receive and respond to offer from H. Lazarus.	0.10	37.50	195 LAM
04/17/08	Letter from T. Neumann re: Florida, LLC.	0.10	37.50	195 LAM
04/17/08	E-mail from S. Dwek re: Haber.	0.10	37.50	195 LAM
04/17/08	Receive and review correspondence re: Stone Creek.	0.10	37.50	195 LAM
04/17/08	Receive and review West Park Estates capital analysis.	0.10	37.50	195 LAM
04/18/08	Revise 9019 motion for Mamiye settlement.	0.70	262.50	195 LAM
04/18/08	Telephone conference with H. Lazarus.	0.20	75.00	195 LAM
04/20/08	Review case law on authority of partner/member after bankruptcy filing.	0.10	37.50	195 LAM
04/20/08	E-mail from W. Greenhalgh re: tax returns.	0.10	37.50	195 LAM
04/20/08	Review e-mail and correspondence from T. Duggan re: Yardville positions.	0.20	75.00	195 LAM
04/21/08	Receive and review 1806 Operating Agreement.	0.20	75.00	195 LAM
04/21/08	Telephone conference with R. Schibell re: Ponzi scheme.	0.30	112.50	195 LAM
04/21/08	E-mail from T. Neumann re: joining in Petition.	0.10	37.50	195 LAM
04/21/08	Review background detail on Ginsberg.	0.10	37.50	195 LAM
04/21/08	Telephone conference with D. O'Grady.	0.10	37.50	195 LAM
04/21/08	Telephone conference with T. Neumann and C. Stanziale.	0.30	56.25	195 LAM
04/21/08	Review Ninth Circuit decision on Ponzi case.	0.20	75.00	195 LAM
04/21/08	Receive and review accounting information re: Seruya.	0.20	75.00	195 LAM
04/21/08	Confer with Trustee re: settlements with Lazarus and Peapack.	0.40	150.00	195 LAM
04/21/08	Telephone conference with H. Lazarus.	0.20	75.00	195 LAM
04/22/08	Telephone conference with S. Dwek.	0.10	37.50	195 LAM
04/22/08	Telephone conference with Falco re: West Park.	0.10	37.50	195 LAM
04/23/08	Telephone conference with D. O'Grady	0.10	37.50	195 LAM
04/23/08	Confer with Trustee re: 1806 Holdings.	0.30	56.25	195 LAM
04/23/08	Draft Schedule and Peapack documents.	0.70	262.50	195 LAM
04/23/08	Draft e-mail to Committee.	1.00	375.00	195 LAM
04/23/08	Review Dwek branches settlement with PNC and Yardville demand for cash; review W. Olden docket and draft memo re: estates' rights to cash.	0.30	112.50	195 LAM
04/23/08	Review 1806 Operating Agreement.	0.60	225.00	195 LAM
04/23/08	Draft settlement offer to H. Lazarus.	0.50	187.50	195 LAM
04/23/08	Draft Closing Statement.	0.30	112.50	195 LAM
04/24/08	Receive and review debtors' Motion to Extend Time to File Tax Returns.	0.10	37.50	195 LAM
04/24/08	Review notice of docketing of Motion to Withdraw Reference.	0.10	37.50	195 LAM
04/24/08	Review deposition notices by HSBC.	0.30	112.50	195 LAM
04/24/08	E-mail from D. Kearney re: Dwek deposition.	0.10	37.50	195 LAM
04/24/08	E-mail to W. Greenhalgh re: discovery request by HSBC.	0.10	37.50	195 LAM
04/24/08	Receive and respond to e-mail from S. Urban.	0.10	37.50	195 LAM
04/24/08	E-mail re: State claim deadline extension.	0.10	37.50	195 LAM
04/24/08	Receive and review Operating Agreement of West Park.	0.10	37.50	195 LAM
04/24/08	Receive and review letter from W. Greenhalgh re: Hochberg fees.	0.10	37.50	195 LAM
04/24/08	Receive and review letter from Argent re: Sheriff's sale.	0.10	37.50	195 LAM
04/24/08	Review updated claims analysis by Bederson.	0.20	75.00	195 LAM
04/25/08	Letter from G. Johnston.	0.10	37.50	195 LAM
04/25/08	Confer with S. Dwek re: West Park and 1806.	0.30	112.50	195 LAM
04/25/08	Draft e-mail to Committee and Trustee re: West Park consent.	1.20	450.00	195 LAM
04/25/08	Telephone conference with G. Johnston.	0.20	75.00	195 LAM
04/28/08	Receive and respond to D. Bruck request.	0.10	37.50	195 LAM

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04/14/08	Review Answer and Counterclaim of J. Dwek.	0.20	75.00	195 LAM
04/15/08	Review draft interrogatories and document demands to Franco.	0.40	150.00	195 LAM
04/15/08	Review E. Seruya Proof of Claim in State Court.	0.20	75.00	195 LAM
04/15/08	Draft e-mail to D. Yeager re: discovery demands.	0.10	37.50	195 LAM
04/17/08	Receive and review motion by Adjimi to withdraw reference.	0.30	112.50	195 LAM
04/17/08	Review draft motion to approve Mamiye settlement.	0.20	75.00	195 LAM
04/20/08	Review notice re: withdrawal of the reference to District Court of Joey lawsuit.	0.10	37.50	195 LAM
04/20/08	Review Schibel Complaint in preparation for call with Richard S.	0.30	112.50	195 LAM
04/22/08	Revise summary judgment against construction lien claimants.	2.80	1050.00	195 LAM
04/23/08	Revise all summary judgment papers on construction lien claims.	4.10	1537.50	195 LAM
04/23/08	Draft Complaint.	0.20	75.00	195 LAM
04/24/08	E-mail from D. Kearney re: Motion to Consolidate.	0.10	37.50	195 LAM
04/28/08	E-mail from S. Dwek re: 1806 Complaints.	0.10	37.50	195 LAM
	TOTAL	10.60	3,975.00	
04/01/08	Continue review of case law in effort to develop claims.	2.30	609.50	260 LWC
04/08/08	Review Michie with respect to causes of action	1.80	477.00	260 LWC
04/11/08	Resume legal research civil Rico claims	1.50	397.50	260 LWC
04/14/08	Resume research on causes of action to assert	0.80	212.00	260 LWC
04/15/08	Continue legal research in pari delecto and deepening insolvency as cause for litigation.	5.00	662.50	260 LWC
04/22/08	Prepare for meeting 4/23 with Dwek Litigation attorneys.	7.60	1003.20	260 LWC
04/23/08	Attend meeting with Stanziale, L. Goodman, and M. Waters to develop possible claims.	3.00	397.50	260 LWC
04/23/08	Continue legal research on possibility of RICO claim	3.50	927.50	260 LWC
04/23/08	Begin research on liability.	1.00	265.00	260 LWC
04/24/08	Research and begin draft memo.	7.20	954.00	260 LWC
04/24/08	Conference call with M. Waters, Lois Goodman and Diane Vuocolo re: litigation.	1.60	212.00	260 LWC
04/24/08	Transcribe and revise notes of April 23, 2008 meeting and April 24, 2008 telephone conference and forward to Lois Goodman.	2.10	278.25	260 LWC
04/25/08	Continue research and analysis of transactions and possible causes of actions to assert	6.80	901.00	260 LWC
04/28/08	Continue research and analysis of documents, statutes and case law in preparation for developing causes of action.	8.30	1099.75	260 LWC
04/28/08	Review index of documents and chronology of case re proposed litigation.	1.80	477.00	260 LWC
04/29/08	Review memo to trustee on interest in debtors UCC's to assess issues.	0.80	212.00	260 LWC
04/29/08	Review and analysis standing certif. D&D 1, Inc. to assess issues.	0.50	132.50	260 LWC
04/29/08	Continue research issues and fraudulent conveyance claims	6.30	834.75	260 LWC
04/30/08	Continue review of research on in pari delicto and imputation defenses	4.00	530.00	260 LWC
04/30/08	Meeting with debtor and attorney to develop background on transactions and C. Stanziale on Complaint	3.50	463.75	260 LWC
	TOTAL	69.40	11,046.70	
04/14/08	Review and respond to correspondence from tax court regarding status of tax appeal.	0.60	135.00	351 JAZ
04/15/08	Revise correspondence to tax court regarding status of appeals.	0.30	67.50	351 JAZ
04/29/08	Telephone conference with Ocean Township's counsel regarding resolution pending appeal; draft and revise correspondence to court regarding withdrawal and status of appeals.	0.90	202.50	351 JAZ
04/30/08	Several telephone conferences with Dwek's tax appeal counsel regarding Dwek entities that filed tax appeals and sale of Dwek	3.20	720.00	351 JAZ



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04/09/08	(Investors) Office conference with C. Stanziale;	0.40	79.00	649 MSW
04/09/08	(Kassab) Review complaint.	0.90	355.50	649 MSW
04/09/08	(Kassab) Office conference with E. Kenny.	0.30	59.25	649 MSW
04/09/08	(J. Cohen) Office conference with E. Kenny regarding filing complaint.	0.30	59.25	649 MSW
04/09/08	(Intervest) telephone calls to Steinberg; work on proposal.	1.00	395.00	649 MSW
04/10/08	(Investors) Telephone conference with B. Baker regarding settlement issues.	0.30	59.25	649 MSW
04/10/08	(Investors) Office conference with C. Stanziale regarding settlement.	0.50	98.75	649 MSW
04/10/08	E-mails with L. Goodman regarding Benedetto documents; office conference with J. Testa regarding same.	0.30	59.25	649 MSW
04/10/08	(Investors) Office conference with E. Kenny regarding complaint.	0.70	138.25	649 MSW
04/11/08	(Investors) Review chart of investors and e-mail Bech; revise letter regarding settlement.	1.60	632.00	649 MSW
04/15/08	Telephone conference with L. Modugno; office conference with C. Stanziale regarding settlement.	0.50	98.75	649 MSW
04/16/08	(Investors) Telephone conference with Franco counsel; draft memo regarding settlement issues.	1.80	711.00	649 MSW
04/16/08	(Investors) Office conference with C. Stanziale regarding settlement.	0.50	98.75	649 MSW
04/16/08	(Investors) Office conference with E. Kenny regarding additional suits and addresses for contacts.	0.90	177.75	649 MSW
04/17/08	(Investors) Office conference with L. Goodman regarding motion to consolidate.	1.00	197.50	649 MSW
04/17/08	(Investors) Review and revise drafts regarding consolidation; work on order.	2.30	908.50	649 MSW
04/18/08	Office conference with C. Stanziale regarding status; office conference with E. Kenny regarding suits.	1.20	237.00	649 MSW
04/18/08	Work on motion to consolidate.	1.50	592.50	649 MSW
04/18/08	(Gotham) Review material regarding Gotham checks.	1.00	395.00	649 MSW
04/21/08	(Investors) Work on motion regarding consolidation.	1.50	592.50	649 MSW
04/22/08	(Amboy) Review research memo on cases and file; memos regarding claim against bank and chronology of events.	5.80	2291.00	649 MSW
04/23/08	Office conference with C. Stanziale, L. Goodman and L. Cload regarding claim against bank; telephone conference with S. Dwek.	2.80	553.00	649 MSW
04/23/08	(Investors) Review, revise and analysis regarding settlement.	1.20	474.00	649 MSW
04/24/08	(Victor Sutton) Office conference with P. DeFillippo and C. Stanziale regarding settlement.	1.20	237.00	649 MSW
04/24/08	(Victor Sutton) Review files in preparation for meeting.	1.00	395.00	649 MSW
04/24/08	(Investors) Office conference with C. Stanziale regarding settlement issues with Franco.	0.80	158.00	649 MSW
04/24/08	(Investors) Review complaint and material regarding Franco.	1.20	474.00	649 MSW
04/25/08	Telephone conference with Becker regarding meeting with investors; e-mails and review notice regarding same.	1.80	711.00	649 MSW
04/28/08	Review material regarding ponzi proof and expert issue.	1.20	474.00	649 MSW
04/29/08	(Investors) Office conference with C. Stanziale regarding settlement.	0.80	158.00	649 MSW
04/29/08	(Investors) Office conference with L. Goodman regarding settlement.	0.50	98.75	649 MSW
04/29/08	(Salem) Telephone conference with Salem counsel regarding settlement.	0.60	237.00	649 MSW
04/29/08	(Amboy) Review research memo; review Amboy and Shansab proofs of claim research regarding possible New Jersey statute	4.20	1659.00	649 MSW

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/29/08	violation. (Amboy) Office conference with L. Goodman; telephone conference with L. Goodman and L. Cload regarding areas for interview of S. Dwek.	1.20	237.00	649 MSW
04/30/08	(Amboy) Telephone conference with L. Goodman regarding Dwek interview.	0.30	59.25	649 MSW
04/30/08	(Investor) Research regarding expert witnesses in Ponzi litigation; review transcript and export report in California case.	2.60	1027.00	649 MSW
	TOTAL	77.20	25,003.50	
04/01/08	Updated litigation chart.	0.20	75.00	650 LHG
04/01/08	Reviewed answer and affirmative defenses.	0.30	112.50	650 LHG
04/01/08	E-mails regarding answer.	0.20	75.00	650 LHG
04/01/08	Prepared Rule 2004 subpoena and rider of documents.	1.40	525.00	650 LHG
04/01/08	Office conference with J. Testa regarding Ansell documents.	0.10	18.75	650 LHG
04/01/08	Office conference with J. Testa regarding Haber subpoena.	0.20	37.50	650 LHG
04/01/08	Reviewed lists.	0.40	150.00	650 LHG
04/01/08	Office conference with M. Waters regarding lists provided.	0.30	56.25	650 LHG
04/01/08	Letter to Haber regarding service of subpoena.	0.20	75.00	650 LHG
04/01/08	Drafted letter to M. Beneddeto regarding files.	0.40	150.00	650 LHG
04/01/08	Meeting with S. Dwek regarding businesses owned	0.30	112.50	650 LHG
04/01/08	Various e-mails regarding scheduling of initial conference.	0.20	75.00	650 LHG
04/01/08	Reviewed lists of FBI files.	1.30	487.50	650 LHG
04/02/08	Reviewed Trustee motion.	0.10	37.50	650 LHG
04/02/08	Reviewed and executed stipulation extending time.	0.10	37.50	650 LHG
04/02/08	Continued review of lists of FBI documents.	1.90	712.50	650 LHG
04/02/08	Review of documents on Concordance regarding partnerships of Dwek	5.30	1987.50	650 LHG
04/02/08	Office conference with M. Waters regarding review of FBI documents.	0.30	56.25	650 LHG
04/02/08	Office conference with M. Waters regarding strategy for investor litigation.	0.30	56.25	650 LHG
04/03/08	Reviewed filings.	0.40	150.00	650 LHG
04/03/08	Revised motion to consolidate.	1.60	600.00	650 LHG
04/03/08	Reviewed news reports regarding Dwek, auction.	0.20	75.00	650 LHG
04/03/08	(Gotham) Office conference with M. Tucci regarding research on contract issues.	0.30	56.25	650 LHG
04/03/08	Reviewed case regarding equitable remedies.	0.20	75.00	650 LHG
04/04/08	Updated litigation chart.	0.60	225.00	650 LHG
04/04/08	(Nehmad) Returned telephone call from S. Perillo regarding time to answer, status.	0.40	150.00	650 LHG
04/04/08	Telephone conference with J. Rossi regarding discovery, scheduling.	0.40	150.00	650 LHG
04/04/08	E-mails from and to F. Ringel regarding scheduling.	0.10	37.50	650 LHG
04/04/08	Reviewed issues regarding accountants analysis.	0.50	187.50	650 LHG
04/07/08	Telephone call from counsel for defendant regarding scheduling.	0.20	75.00	650 LHG
04/07/08	Updated litigation chart.	0.20	75.00	650 LHG
04/07/08	Revised Benedetto letter.	0.20	75.00	650 LHG
04/08/08	Office conference with M. Waters regarding motion to consolidate.	0.20	37.50	650 LHG
04/08/08	Reviewed and executed stipulations extending time.	0.10	37.50	650 LHG
04/08/08	Reviewed settlement proposal from Wachtel.	0.20	75.00	650 LHG
04/09/08	Reviewed and executed stipulation extending time.	0.10	37.50	650 LHG
04/09/08	Office conference with J. Testa regarding Haber subpoena.	0.20	37.50	650 LHG
04/09/08	reviewed issues regarding document request from Ansell.	0.70	262.50	650 LHG
04/09/08	Reviewed issues regarding scheduling.	0.40	150.00	650 LHG

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	Technical Steel; outline status of various answers and defenses to determine if matter ripe for summary judgment motion.			
04/30/08	On deposits - update status for meeting with counsel.	0.70	245.00	656 JPD
04/30/08	On construction liens - review draft brief on Runyon Avenue matter and suggest revisions. On Corlies and Crosby properties - review answers filed by defendants and outline issues for go forward tasks -- type of motion, discovery needed.	3.50	1225.00	656 JPD
	TOTAL	16.40	5,355.00	
04/01/08	Office conference with J. Sawczyn re notice of removal actions.	0.20	37.50	661 JB
04/03/08	Attention to preparation of motion for extension of removal period with respect to Bridgeton Building LLC.	0.80	300.00	661 JB
04/04/08	Review notice to extend removal period re Bridgeton Building LLC.	0.10	37.50	661 JB
04/10/08	Attention to preparation of motion to extend removal period with respect to 170 Broad LLC.	0.70	262.50	661 JB
04/10/08	Letter to parties regarding new dates for Bridgeton Building, LLC's motion to extend removal period.	0.10	37.50	661 JB
04/15/08	Attention to preparation of motion extending removal period with respect to Dwek Land and Dwek Motors.	0.80	300.00	661 JB
04/16/08	Office conference with J. Testa regarding legal effect of involuntary filing with respect to 1806 Holdings LLC.	0.30	56.25	661 JB
04/17/08	Letter to Court regarding CWCapital motion with respect to cash collateral.	0.10	37.50	661 JB
04/17/08	Office conference with J. Sawczyn re information in consideration of motion to extend Dwek to non-debtor entities.	0.20	37.50	661 JB
04/18/08	Complete and file notice of removal extension motion with respect to Waretown.	0.40	150.00	661 JB
04/22/08	Office conference with J. Sawczyn re removal motions.	0.20	37.50	661 JB
04/22/08	Review World Savings Stipulation extending time to respond.	0.10	37.50	661 JB
04/23/08	Email J. Testa re 36 Hopatcong mortgage issue.	0.20	37.50	661 JB
04/24/08	Review Amboy foreclosure complaint involving 264 Hope Rd., Tinton Falls, NJ.	0.50	187.50	661 JB
04/24/08	Review Amboy foreclosure proceeding regarding lot 17.02, Block 4, Red Bank, NJ.	0.30	112.50	661 JB
04/24/08	Review Amboy foreclosure involving 131 Ridge Rd., Rumson, NJ.	0.40	150.00	661 JB
04/24/08	Review Amboy foreclosure proceeding involving 1001 Norwood, Long Branch, NJ.	0.40	150.00	661 JB
04/24/08	Review Amboy foreclosure proceeding involving 14 Main St., Englishtown, NJ.	0.40	150.00	661 JB
04/24/08	Office conference with J. Testa re litigation involving foreclosure litigation re 1001 Norwood.	0.30	56.25	661 JB
04/24/08	Telephone conference with S. Dwek re 1001 Norwood.	0.10	37.50	661 JB
04/24/08	Draft and prepare motion to extend removal period with respect to May 1 Debtors and Beach Mart.	0.60	225.00	661 JB
04/24/08	Attention to motion extending removal period with respect to Dwek Properties LLC.	0.30	112.50	661 JB
04/24/08	Attention to notice of removal period with respect to Monmouth Consulting LLC.	0.30	112.50	661 JB
04/24/08	Telephone conference with J. August (BRT) re 1001 Norwood.	0.20	75.00	661 JB
04/25/08	Review Dwek motion to dismiss involuntary petition involving 1806 LLC.	0.20	75.00	661 JB
04/28/08	Office conference with J. Testa re Amboy foreclosure action.	0.20	37.50	661 JB
04/29/08	Office conference with J. Testa re Amboy foreclosure actions.	0.20	37.50	661 JB
04/29/08	Office conference with C. Davitt re Trustee powers with respect to	0.20	37.50	661 JB

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ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/30/08	Review Requisition #6 with C. Catalon for funds availability for her to prepare checks in payment of same.	0.60	90.00	891 CAB
	TOTAL	73.90	10,642.50	
04/23/08	Confer with attorney Betsy Cox of Compass Bank regarding Broadway Florida Associates - Orlando, Daytona properties - Sale post petition and discuss waiver of deficiency claim - 50% owned by Solomon Dwek.	2.50	1237.50	892 CAS
04/29/08	Draft status correspondence to Walter Greenhalgh, counsel for the Creditors Committee.	1.20	594.00	892 CAS
	TOTAL	3.70	1,831.50	
04/01/08	Exchange e-mails with O. Frias re: land lease agreements with Verizon.	0.10	6.75	895 LR
04/01/08	Review e-mail re: filing of bankruptcy petition for Winston Circle, LLC and send reply e-mail to T. Neumann's office.	0.20	27.00	895 LR
04/07/08	Receive voice-mail from Mr. Follman re: hearing on 1550 Cedarview. Subsequent telephone call with Mr. Follman re: same.	0.10	13.50	895 LR
04/08/08	Review notice of violation from NJ Department of Community Affairs re: failure to pay for elevator inspection for property owned by 55 North Gilbert, LLC. Review status to see whether closing occurred. Compare with date of violation notice and confer with J. Testa re: same. Confer with C. Beirne re: nonreceipt and therefore nonpayment of violation notice. Exchange several e-mails with M. Benedetto re: original notice violation. E-mail to M. Epp re: violation notice. E-mail to successful purchaser's attorney re: violation notice.	0.80	54.00	895 LR
04/24/08	Review status of PNC settlement. E-mail to B. Baker re: same. Review e-mail and documents from L. Modugno re: same. Telephone call with L. Modugno re: settlement check.	0.50	33.75	895 LR
04/25/08	Telephone conference with B. Baker re: tenancy and executory language in form agreements of sale and in notices of auction and sale hearings.	0.40	27.00	895 LR
04/28/08	Review filing date for Dwek Properties per request of J. Testa.	0.10	13.50	895 LR
04/30/08	Review and update list of jointly administered cases. Exchange e-mails with B. Baker re: additional parties for service list. Review petition for 1806 Holdings, LLC and motion to dismiss case to make decision not to add same to creditor database. Note dismissal motion on spreadsheet of all cases. E-mail to counsel and staff re: updated list of jointly administered cases.	0.60	40.50	895 LR
	TOTAL	2.80	216.00	
04/01/08	Locate specific files and review Note contents, apply to table	3.10	418.50	917 ARG
04/02/08	Locate specific files and review Note contents, apply to table	7.10	958.50	917 ARG
04/03/08	Locate specific files and review Note contents, apply to table	6.70	904.50	917 ARG
04/04/08	Locate specific files and review Note contents, apply to table	7.30	985.50	917 ARG
04/04/08	Search database for attorney requested files	0.60	81.00	917 ARG
04/07/08	Review property mortgages and update table	6.30	850.50	917 ARG
04/08/08	Locate specific files and review Note contents, apply to table	7.90	1066.50	917 ARG
04/09/08	Locate specific files and review Note contents, apply to table	6.10	823.50	917 ARG
04/10/08	Locate specific files and review Note contents, apply to table	6.50	877.50	917 ARG
04/11/08	Provide library support to S. Dwek re: Lomurro files.	1.50	202.50	917 ARG
04/11/08	Commence review of Concordance database	3.50	472.50	917 ARG
04/11/08	Locate specific files and review Note contents, apply to table	4.50	607.50	917 ARG
04/11/08	Research availability of attorney requested company data	0.50	67.50	917 ARG
04/14/08	Review Concordance database re: Dwek properties and activities.	3.50	472.50	917 ARG
04/15/08	Review Concordance database re: Dwek properties and activities.	1.50	202.50	917 ARG

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ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/18/08	Telephone conference with Judge Ferguson's chambers re service questions for motions.	0.20	33.00	1188 CMD
04/18/08	Proofread SJ motion and shepardize case citations.	1.20	198.00	1188 CMD
04/21/08	Review objection date and filing for Notice of information of Settlement.	1.50	247.50	1188 CMD
04/22/08	Draft third amendment to Keen retention.	3.50	577.50	1188 CMD
04/23/08	Review and respond to email re certification for settlement agreement.	0.10	16.50	1188 CMD
04/23/08	Review and analyze email re additional law required for SJ motion.	0.20	33.00	1188 CMD
04/23/08	Revise Settlement motion and send to client.	2.00	330.00	1188 CMD
04/23/08	Revise construction lien motion.	1.10	181.50	1188 CMD
04/24/08	Research NUB and commercial construction lien claim and bankruptcy.	2.00	165.00	1188 CMD
04/28/08	Revise SJ motion.	1.60	264.00	1188 CMD
04/29/08	Legal research re perfection of claim post-filing.	0.80	132.00	1188 CMD
04/29/08	Research re state court litigation and draft letter.	0.90	148.50	1188 CMD
04/29/08	Review and respond to email re Keen Third draft,	0.10	16.50	1188 CMD
04/30/08	Research on statute of limitations.	0.90	74.25	1188 CMD
04/30/08	Research automatic stay and perfection of lien.	0.80	132.00	1188 CMD
04/30/08	Review service list and requirements with J.Testa and M.Wesler.	1.00	82.50	1188 CMD
	TOTAL	35.30	5,420.25	
04/03/08	Review research assignment w/ L. Goodman re: effect of assignment of setoff for proof of claim	0.20	16.00	1190 MGT
04/10/08	Research re: assignment for purpose of setoff	1.10	176.00	1190 MGT
04/11/08	Draft memorandum of law re: assignment for purpose of setoff against insolvent debtor	3.40	544.00	1190 MGT
04/11/08	Continue research re: assignment for purpose of setoff against insolvent debtor	6.70	1072.00	1190 MGT
	TOTAL	11.40	1,808.00	
04/01/08	Prepare for deposition of Net Lease representative	0.90	337.50	138 TPS
04/02/08	Prepare for deposition of Net Lease witnesses	2.80	1050.00	138 TPS
04/03/08	Appear for deposition of A. Kern, of Net Lease	4.00	1500.00	138 TPS
04/04/08	Draft outline of deposition testimony of Net Lease witness	1.20	450.00	138 TPS
04/04/08	Review legal research regarding Deka claims	0.40	150.00	138 TPS
04/07/08	Follow up with counsel for Net Lease on documents to be produced;	0.40	150.00	138 TPS
04/07/08	Draft of motion for partial summary judgment	1.20	450.00	138 TPS
04/14/08	Several telephone calls with counsel for Net Lease regarding deposition of S. Dwek and potential for resolution	0.60	225.00	138 TPS
04/15/08	Telephopone call to counsel for Net Lease	0.10	37.50	138 TPS
04/15/08	Draft motion for partial summary judgment	2.50	937.50	138 TPS
04/22/08	Correspond with counsel for Net Lease	0.20	75.00	138 TPS
04/24/08	Correspond with Dwek counsel regarding upcoming deposition	0.20	75.00	138 TPS
04/24/08	Continued review and analysis of documents in preparation of Solomon's deposition	1.70	637.50	138 TPS
04/24/08	Correspond by e mail with S. Dwek	0.20	75.00	138 TPS
04/24/08	Correspond with counsel regarding status of Solomon's deposition;	0.20	75.00	138 TPS
04/26/08	Draft of motion for partial summary judgment on return of escrow issue (Net Lease)	1.10	412.50	138 TPS
04/26/08	Correspond with Neuman regarding deposition	0.10	37.50	138 TPS
	TOTAL	17.80	6,675.00	
04/01/08	Review and revise motion papers in support of summary judgment.	1.30	487.50	195 LAM
04/02/08	Review Complaints re: Ponzi participants.	0.10	37.50	195 LAM
04/08/08	Review Franco offer re: investor lawsuits.	0.10	37.50	195 LAM

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	Marrucca.			
04/09/08	Review documents re: Michael Zimmerman.	0.30	97.50	677 EAK
04/10/08	Review investor files and assemble list.	1.10	357.50	677 EAK
04/10/08	Review claims register and identify contact information.	0.70	113.75	677 EAK
04/10/08	Office conference with M. Waters re: providing contact information	0.30	48.75	677 EAK
04/10/08	Telephone call with Bankruptcy Court re: complaint filed against Rafael Aboud, Rachamin Aboud, Congregation Bnei Yeshivah, Joseph Kohen and Diane Marrucca.	0.20	65.00	677 EAK
04/10/08	Office conference with A. Cimino re: Joint Scheduling Orders to be filed in construction lien cases.	0.30	48.75	677 EAK
04/10/08	Draft request for Alias Summons for Leon Shweky. File Request for Alias Summons with the Court.	0.30	97.50	677 EAK
04/10/08	Draft letter to serve summons and complaint against Bob Nelson Plumbing & Heating re: 824 Parkway.	0.20	65.00	677 EAK
04/10/08	Telephone call with L. Walter re: construction lien on One THF Plaza.	0.10	16.25	677 EAK
04/10/08	Draft email re: follow up on details of commissions.	0.10	32.50	677 EAK
04/11/08	Work on drafting complaint against Four Star Builders re: One TFH Plaza, Neptune City,	2.10	682.50	677 EAK
04/11/08	Finalize and file complaint against Four Star Builders re: One TFH Plaza, Neptune City.	0.70	227.50	677 EAK
04/11/08	Draft Notice of Voluntary Dismissal on Robert Lambusta Electrical Contracting re: 2100 Corlies Avenue.	0.90	292.50	677 EAK
04/11/08	Telephone call to Alan Milstein re: representation of Marcelle Cohen and Albert Cohen.	0.10	32.50	677 EAK
04/11/08	Telephone call with Jeff Resnick re: representation of Marcelle and Albert Cohen.	0.10	32.50	677 EAK
04/11/08	Office conference with A. Cimino re: representation of Kenderian Zilinski in complaint filed to discharge lien on 6902 Route 9, Howell.	0.40	65.00	677 EAK
04/11/08	Draft letters to serve summonses and complaints against Rafael Aboud, Rachamin Aboud, Joseph Kohen, Diane Marrucca and Congregation Bnei Yeshivah.	0.80	260.00	677 EAK
04/11/08	Review Joint Pretrial Scheduling Orders in Adv. Proceeding 08-1080 (6902 Route 9, Howell), 07-2640 (405 Crosby Avenue, Ocean), and 07-2639 (North Main Street, Lacey).	0.60	195.00	677 EAK
04/14/08	Draft notices of dismissal on Robert Lambusta Electrical Contracting in matters involving 93-101 Main Street, Farmingdale and 405 Crosby Avenue, Ocean. Finalize and file with Court.	1.20	390.00	677 EAK
04/14/08	Office conference with clerk re: updating chart tracking construction lien complaints.	0.10	16.25	677 EAK
04/14/08	Draft complaint to discharge lien against 236 Monmouth Road, Oakhurst.	1.90	617.50	677 EAK
04/15/08	Draft letter to Robert Lambusta re: serving Notices of Dismissal.	0.30	97.50	677 EAK
04/15/08	Review discovery deadlines and due dates for Joint Pretrial Scheduling Orders.	0.60	195.00	677 EAK
04/15/08	Review cases involving Kenderian Zilinski and Builders General Supply.	0.70	113.75	677 EAK
04/15/08	Review emails from S. Guarino re: S. Dwek personal checking accounts.	0.20	32.50	677 EAK
04/15/08	Review email from S. Dwek re: Evelyn Safdieh's proof of claim.	0.20	65.00	677 EAK
04/15/08	Telephone call with J. Testa re: construction lien on 230 Broadway.	0.20	32.50	677 EAK
04/15/08	Office conference with A. Cimino re: representation of Builders	0.60	97.50	677 EAK

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/01/08	Email to Pat Fasano re: interest in deal with pub.	0.10	35.50	890 JTT
04/01/08	Email to Jeff Costello re County Ride 279 Oakley.	0.20	71.00	890 JTT
04/01/08	Email to Pacman re: WAMU issue.	0.10	35.50	890 JTT
04/02/08	Attend Lakewood auction.	7.50	1331.25	890 JTT
04/02/08	Email from Howard Bordwin re: Lakewood auction issues.	0.20	71.00	890 JTT
04/02/08	Email from Bernstein re: TFH Plaza issue.	0.10	35.50	890 JTT
04/02/08	Email from D. Bruck 295 Oakley deal.	0.10	35.50	890 JTT
04/02/08	Email from Ray LaBraun re: Lakewood auction for Option 1.	0.10	35.50	890 JTT
04/02/08	Call with R. LaBraun re: Option 1 participation in Lakewood auction.	0.10	35.50	890 JTT
04/02/08	Email from John August re: payoff number for World Savings for Lakewood Auction.	0.10	35.50	890 JTT
04/02/08	Email from Richard Becker re: Kmart issue.	0.10	35.50	890 JTT
04/03/08	Telephone conference with K. Galvin, J. August, B. Baker re: Lakewood auction results.	0.20	35.50	890 JTT
04/03/08	Telephone conference with J. Myer, B. Baker and K. Galvin re: 502 Hope Chapel Road.	0.20	35.50	890 JTT
04/03/08	Teleconference with Galvin, Baker and S. Dwek re: Chestnut and Liens Mills Road in Lakewood.	0.20	35.50	890 JTT
04/03/08	Review, revise and finalize orders approving March sales with Baker/	2.80	497.00	890 JTT
04/03/08	Attend commercial auction sale with trustee.	3.00	532.50	890 JTT
04/03/08	Email from Milo Sutton 510 Ocean Avenue issues/negotiations.	0.10	35.50	890 JTT
04/03/08	Email from Mary Jo Epp re: 2102 South Main Street, South Hampton, Penn.	0.10	35.50	890 JTT
04/03/08	Confer with trustee re: disqualification of Roca Somos for TFH Plaza bidding due to failure to provide deposit.	0.10	17.75	890 JTT
04/03/08	Attempt to reach out to Roca Samo to qualify for TFH Plaza Auction.	0.20	71.00	890 JTT
04/03/08	Email from Elizabeth Holding re: Amboy from various Lakewood auctions.	0.10	35.50	890 JTT
04/03/08	Email from debtor re: Roca Samo deal.	0.10	35.50	890 JTT
04/03/08	Email from Bruce Buechler property interest in large commercial properties.	0.10	35.50	890 JTT
04/03/08	Conference call Craig Fox of Keen re: Chestnut property.	0.20	71.00	890 JTT
04/03/08	Review email from L. Walter re: Lakewood approval, bank approval list.	0.20	71.00	890 JTT
04/04/08	Work on Amboy Lakewood auction results.	0.90	319.50	890 JTT
04/04/08	Review and revise auction results for TFH, 1 Wicketunk 1801 Rt 34, 230 Broadway, 40 Broad Street, 455 459 Hwy 35.	1.20	426.00	890 JTT
04/04/08	Work on Amboy auction results.	1.80	639.00	890 JTT
04/04/08	Telephone conference with L. Karp, trustee, Galvin and Baker re: withdrawing certain properties from Lakewood auction.	0.30	53.25	890 JTT
04/04/08	Work on forms of order for Lakewood properties.	1.90	674.50	890 JTT
04/04/08	Telephone conference with J. Mamora of Crook Patrick and Baker re: Shimon Haber alleged failure to disclose relationship with S. Dwek and 2004 Subpoena Demand.	0.20	71.00	890 JTT
04/04/08	Review mortgage information for 719 Hwy 35, 230 Broadway and 834 Parkway Avenue.	0.20	71.00	890 JTT
04/04/08	Email from debtor re: 54 Atlantic.	0.10	35.50	890 JTT
04/04/08	Email from B. Gordon re: 230 Broadway.	0.10	35.50	890 JTT
04/04/08	Review adversary complaint re: 230 Broadway.	0.20	71.00	890 JTT
04/04/08	Email from David Bruck 295 Oakley deal.	0.10	35.50	890 JTT
04/04/08	Email from debtor Bath Avenue Holdings.	0.10	35.50	890 JTT

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04/04/08	Email from Keen re: open items.	0.20	71.00	890 JTT
04/04/08	Review subpoena to Haber.	0.20	71.00	890 JTT
04/04/08	Email from Tramantano re: 54 Atlantic.	0.10	35.50	890 JTT
04/04/08	Email from Keen re: 374 Monmouth Road and 200 Wall Street offers.	0.20	71.00	890 JTT
04/04/08	Email from Milo Sutton re: bond on 401 Brookside.	0.10	35.50	890 JTT
04/04/08	Call from L. Walter re: 516 Ashley Ave issues.	0.10	35.50	890 JTT
04/04/08	Email from Alex Kress of Provident Bank re Lakewood issues.	0.10	35.50	890 JTT
04/04/08	Email to Benedetto re: 54 Atlantic and 201 211 Hwy 35 issues.	0.10	35.50	890 JTT
04/04/08	Conference call with J. Palmer re: Warren action, class action settlement issues.	0.50	88.75	890 JTT
04/05/08	Work on certification of auction results for Lakewood.	0.80	284.00	890 JTT
04/05/08	Teleconference with L. Restivo and Baker re: certification of auction result for Lakewood.	0.20	35.50	890 JTT
04/05/08	Emails to L. Modugno re: 295 Oakley issues.	0.10	17.75	890 JTT
04/05/08	Email from Becker re: Florida properties.	0.10	35.50	890 JTT
04/06/08	Email from Scott Lawrence re: Florida properties.	0.10	35.50	890 JTT
04/06/08	Email from David Bruck 295 Oakley.	0.10	35.50	890 JTT
04/06/08	Email to banks re: request for approval of Lakewood property sales prior to auction on Monday.	0.10	35.50	890 JTT
04/07/08	Call from Yaakov Brenner escrow issue.	0.10	35.50	890 JTT
04/07/08	Call from Mike McGann.	0.10	35.50	890 JTT
04/07/08	Call from Berman re: Lakewood issue.	0.10	35.50	890 JTT
04/07/08	Conference with B. Baker preparing for hearing on Stay Motions Approval of Lakewood and early April sales.	1.00	177.50	890 JTT
04/07/08	Attend hearing on the stay motions, Lakewood sales, and early April sales.	1.20	213.00	890 JTT
04/07/08	Teleconference with Baker and Dwek re: 405 Crosby Lakewood sale hearing.	0.20	35.50	890 JTT
04/07/08	Confer with trustee re: problem with 455 459 sale approval issue.	0.20	35.50	890 JTT
04/07/08	Conference with objector to sale of 455 in attempt to settle matter without court intervention.	0.30	106.50	890 JTT
04/07/08	Call with Bruce and trustee re: offer on Dwek Raleigh.	0.50	177.50	890 JTT
04/07/08	Email from Ray LaBraun re: Option One Bank properties.	0.10	35.50	890 JTT
04/07/08	Review Sinking Springs agreement for sale.	0.20	71.00	890 JTT
04/07/08	Email from Pacman re: objection filed by Dwek.	0.10	35.50	890 JTT
04/07/08	Email from L. Walter re: 510 Ocean Ave issues.	0.10	17.75	890 JTT
04/07/08	Review open adversary summary chart.	0.30	106.50	890 JTT
04/07/08	Email from Bruce Gordon re: Colonia Bank Properties.	0.10	35.50	890 JTT
04/07/08	Confer with L. Karp and B. Baker re: meeting at NJ Division of Community Affairs for 405 Home Owners Warranty to be able to close property.	0.20	35.50	890 JTT
04/07/08	Email from Keen re: June issues.	0.10	35.50	890 JTT
04/07/08	Email from Mariah Murphy re: McDonald's changes to proposed form of order.	0.10	35.50	890 JTT
04/07/08	Email from Tanner Catalo re: Valley National Bank issue.	0.10	35.50	890 JTT
04/07/08	Email from M. Sutton re: 510 Ocean Avenue contract.	0.10	35.50	890 JTT
04/08/08	Call from Jim Sallinger.	0.10	35.50	890 JTT
04/08/08	Call from John Miro.	0.10	35.50	890 JTT
04/08/08	Conference with E. Kenny and B. Baker re: construction liens.	0.20	35.50	890 JTT
04/08/08	Office conference with J. Bernstein re: pending stay relief applications.	0.20	71.00	890 JTT
04/08/08	Review email from debtor re: return of deposit issue.	0.10	35.50	890 JTT
04/08/08	Email from J. Costello re: Florida issues.	0.10	35.50	890 JTT



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04/08/08	Call to Florida appraiser re: Country Wide Miami properties 210 _____ Way, 6201 _____ Way.	0.20	71.00	890 JTT
04/08/08	Call with Richard Becker re: interest in Miami properties.	0.20	71.00	890 JTT
04/08/08	Confer with A. Cimino re: interest in properties.	0.20	35.50	890 JTT
04/08/08	Review final list of class claimants from John Palmer.	0.20	71.00	890 JTT
04/08/08	Email from L. Karp re: same and bond issue.	0.10	17.75	890 JTT
04/08/08	Email from Jerry Feuerstein re: Park Avenue funding Ocean first properties.	0.10	35.50	890 JTT
04/08/08	Review final proposed order for 1 TFH Plaza.	0.10	35.50	890 JTT
04/08/08	✓ Email from debtor re: Eli Seryua, HSBC issue.	0.10	35.50	890 JTT
04/08/08	Email to Jeff Costello re: Miami properties.	0.10	35.50	890 JTT
04/08/08	Call from interested party re property issue.	0.10	35.50	890 JTT
04/09/08	Conference with trustee and Baker re: sale of additional commercial properties.	0.20	35.50	890 JTT
04/09/08	Teleconference with Jay Aronauer, Esq. of bank Jeffrey Poster representing Hakeem and Baker re: 10 Neptune.	0.30	53.25	890 JTT
04/09/08	Telephone conference with Ackerman and Baker re: stay motion bank approval.	0.20	35.50	890 JTT
04/09/08	Telephone conference with Jerry Feuerstein and Baker re: Park Avenue Properties.	0.30	53.25	890 JTT
04/09/08	Continuing preparation of forms of order and all issues attended thereto with Baker re: Lakewood sales.	2.40	426.00	890 JTT
04/09/08	Call from Cooper Levinson re: interest in property.	0.30	106.50	890 JTT
04/09/08	Call from John Brockread re: Eaton Town land partnership issues.	0.30	106.50	890 JTT
04/09/08	Review 1727 Lanes Mill, Chestnut Avenue in Tower Street for appraisals for re marketing.	0.20	71.00	890 JTT
04/09/08	Confer with L. Restivo re: 55 North Gilbert issue.	0.10	17.75	890 JTT
04/09/08	Email from party re 55 North Gilbert issue expense reimbursement issue.	0.10	35.50	890 JTT
04/09/08	Review latest statement from BRT principle balances.	0.10	35.50	890 JTT
04/09/08	Email from John August re: Worlds Savings Litigation.	0.10	35.50	890 JTT
04/09/08	Email from Sheri Hartstein re: review for payments to parties.	0.10	35.50	890 JTT
04/09/08	Email from Lynn Walter re: Lakewood property issue.	0.10	17.75	890 JTT
04/09/08	Review opinion re: deepening in insolvency New Jersey KPMG for using lender future litigation cases.	0.50	177.50	890 JTT
04/09/08	Review email from L. Walter re: 3405 Hwy 35 and review issues attending to same for proposed sale.	0.30	106.50	890 JTT
04/09/08	Email from Craig Fox re: open issues for May.	0.30	106.50	890 JTT
04/09/08	Call with Keen re: outstanding issues for May.	0.20	71.00	890 JTT
04/09/08	Email from E. Kenny re: complaints against future investors.	0.10	35.50	890 JTT
04/09/08	Review email from Tana Catalo re: Valley Bank, 200 Wall Street issue.	0.20	71.00	890 JTT
04/09/08	Email from Galvin re: issue on 1468 Towers from auction.	0.10	35.50	890 JTT
04/09/08	Email from L. Karp re: Lee Stevens issue.	0.10	35.50	890 JTT
04/09/08	Email from Craig Fox re: Columbia Bank Status and _____ issue.	0.10	35.50	890 JTT
04/09/08	Email from Alex Kress re: Woodlake Manor.	0.10	35.50	890 JTT
04/09/08	Call with Kevin Nash re: 1 Wickatunk.	0.20	71.00	890 JTT
04/09/08	Email from J. August re: lien cost on 1515 Cedarview Avenue.	0.10	35.50	890 JTT
04/09/08	Email from party re: interest in property.	0.10	35.50	890 JTT
04/09/08	Review information from J. Pecchine for 200 Wall Street.	0.20	71.00	890 JTT
04/09/08	Emails to Keen re: April sale issues.	0.20	71.00	890 JTT
04/09/08	Emails to Pacman re: closing issues.	0.10	35.50	890 JTT
04/10/08	Conference with trustee and Baker re: potential lender liability deepening in solvency claims against various parties.	1.00	177.50	890 JTT

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04/11/08	Work on bank litigation issues.	0.50	177.50	890 JTT
04/11/08	Conference call with Prudential re: possible interest in multiple bank purchases Prudential representative on Dwek.	0.30	106.50	890 JTT
04/11/08	Review right of first refusal letter to Kmart and questions attending thereto.	0.30	106.50	890 JTT
04/11/08	Review complaint re: THF Plaza Construction lien.	0.10	35.50	890 JTT
04/11/08	Work on 150 Chambers Bridge Road 301 Main Street multimillion dollar deal.	0.30	106.50	890 JTT
04/11/08	Email from Park Avenue Funding attorney re: 150 Chambers Bridge Road deal.	0.10	35.50	890 JTT
04/11/08	Call with Jerry Feuerstein re: Park Avenue funding deal re: 150 Chambers and 301 Main Street.	0.30	106.50	890 JTT
04/11/08	Email re: 3405 Hwy 33 offer.	0.10	35.50	890 JTT
04/11/08	Review proceeds chart re: closing negotiated and sales negotiated to date.	0.20	71.00	890 JTT
04/11/08	Email from Jennifer Swartz re: Wardell Road property issues.	0.10	35.50	890 JTT
04/11/08	Confer with L. Restivo re: 107 Roseld potential offer.	0.10	17.75	890 JTT
04/11/08	Email from Keen re: WAMU and Dime credit bids for May 27 hearing, proposal to move to June.	0.20	71.00	890 JTT
04/11/08	Email from S. McMenimon: 2100 Rt 34 property.	0.10	35.50	890 JTT
04/11/08	Letter to Peter Kearns formerly disqualifying and alerting him that he's in breach of 455 459 property purchase.	0.20	71.00	890 JTT
04/11/08	Email from Ray Labron re: Option 1 properties.	0.10	35.50	890 JTT
04/11/08	Email from John August re: issues/506 c payments on 107 Roseld.	0.10	35.50	890 JTT
04/11/08	Email to L. Modugno re: Realtor litigation and partnership issue.	0.10	17.75	890 JTT
04/12/08	Review fee application issue for trustee.	0.20	71.00	890 JTT
04/12/08	Email to L. Karp re: PNC lease 2102 Main Street, PA re: sale issues.	0.10	17.75	890 JTT
04/12/08	Email from debtor re: expense reimbursement issue for Beacon.	0.10	35.50	890 JTT
04/12/08	Email to Sheri Hartstein re: search for payment to Shimon Haber and 1806 Holdings.	0.10	35.50	890 JTT
04/13/08	Email to L. Modugno re: properties transfer by Dwek prior to bankruptcy not purchased for possible fraudulent conveyance actions.	0.10	17.75	890 JTT
	TOTAL	65.40	18,335.75	
04/04/08	Preparation and review for motion for approval before Judge Ferguson - confer with J. Testa and B. Baker. Confer with S. Dwek and analyze auction.	2.50	618.75	892 CAS
04/04/08	Meeting with M. Waters on Dwek settlement with Investors and confer with attorney for Franco.	2.50	618.75	892 CAS
04/08/08	Confer with counsel re settlement with investors and Franco.	0.50	123.75	892 CAS
04/10/08	Work with M. Waters to prepare for Wachtel - Steinberg call on investor claims.	0.50	123.75	892 CAS
04/10/08	Confer with attorney D. Vuocolo and B. Baker and J. Testa on Cayre litigation and possible intervention by D&D Trust.	1.00	247.50	892 CAS
04/11/08	Confer with W. Wachtel on Ike Franco's position in case seeking suit avoidance on faulty theory.	1.00	495.00	892 CAS
04/13/08	Read Complaint against HSBC, Franco for fraudulent conveyance - forward same to Wachtel in answer to Franco liability.	2.50	1237.50	892 CAS
04/16/08	Review subpoena of records from Ansell Benedetto - correspondence regarding trust accounts.	0.50	247.50	892 CAS
04/17/08	Research Section 105 et seq. on possible extension of proceeding to p/s interest.	1.50	742.50	892 CAS
04/18/08	Correspondence to Richard Stanzone enclosing executed	0.20	99.00	892 CAS

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	amendment to Land Lease Agreement.			
04/21/08	Draft correspondence to T. Neumann regarding his client's request for documentation and turnover of same to him as counsel.	0.40	198.00	892 CAS
04/21/08	Review request from Solomon Dwek for documents needed for petitions, amendments and litigation; Draft correspondence to attorney T. Neumann regarding turnover of documents to him as attorney for Debtor.	0.80	396.00	892 CAS
04/21/08	Correspondence from Haber's counsel withdrawing motion for cost reimbursement and refiling of separate motion.	0.30	148.50	892 CAS
04/21/08	Confer with T. Neumann on 1806 Involuntary withdraw of same, options for voluntary Chapter 11 - State court injunction and settlement with Serya.	1.50	742.50	892 CAS
04/21/08	Confer with M. Waters regarding litigation with Amboy review fact sheet.	0.50	123.75	892 CAS
04/24/08	Meeting with attorney Paul DiFillipo regarding investor litigation Sutton et als. - discuss merits, issue and areas of settlement.	2.00	990.00	892 CAS
04/25/08	Email from M. Waters regarding conversation with B. Becker and Franco issue.	0.10	24.75	892 CAS
04/30/08	Meeting with S. Dwek and counsel to review bank allegations for Complaint.	1.00	247.50	892 CAS
	TOTAL	19.30	7,425.00	
04/03/08	Exchange e-mails with J. Testa re: foreclosure matters with Amboy.	0.10	6.75	895 LR
04/04/08	Review e-mail from M. Kahme's office re: acknowledgments of foreclosure complaints. E-mail to J. Testa re: same.	0.10	13.50	895 LR
04/07/08	Review e-mail from M. Alimario re: State Court foreclosure complaints against Trustee.	0.10	6.75	895 LR
04/15/08	Review e-mail from C. Davitt inquiring of debtor owner of two properties for summary judgment motion. Review case spreadsheet and reply e-mail re: debtor owner, filing of petition and case number. Review motion re: same and reformat caption and body of motion.	0.70	47.25	895 LR
04/17/08	Telephone call with L. Walter re: mortgage documents by Peapack-Gladstone re: 3456 West Bangs Avenue and challenge of their payment amounts. Review proofs of claim filed by Peapack-Gladstone for mortgage documents. E-mail to P. Farmer re: same.	0.50	33.75	895 LR
04/22/08	Telephone conference with E. Kenny re: construction lien complaints for May properties.	0.20	13.50	895 LR
04/24/08	Review notices of auction and sale hearing. Draft e-mail to E. Kenny advising of 13 properties teed up for May and which ones need to be challenged as to construction liens for drafting of complaints. Receive reply from E. Kenny.	0.30	20.25	895 LR
04/25/08	Review chart of construction lien complaints filed forwarded by E. Kenny.	0.10	13.50	895 LR
04/29/08	E-mail and brief conference with A. Cimino re: properties teed up for May for review of litigation issues.	0.30	20.25	895 LR
	TOTAL	2.40	175.50	
	TOTAL Litigation	480.30	130,465.20	
<u>Meeting of Creditors</u>				
04/01/08	Review of FBI documents to obtain copies of checks for SEM Realty PNC account.	1.40	175.00	919 SMG
04/01/08	Review of FBI documents to obtain PNC bank statements for SEM Realty.	1.30	162.50	919 SMG

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
04/14/08	Edited FBI database to reflect corrected S. Dwek checking account document entries.	1.60	200.00	919 SMG
04/15/08	Completed review of FBI documents to located \$395K payment to Nathan Shamosh.	2.50	312.50	919 SMG
04/15/08	Email to E. Kenny with Nathan Shamosh \$395K payment.	0.30	37.50	919 SMG
04/15/08	Email to E. Kenny, L. Modugno attaching check register from S. Dwek's personal checking account.	0.20	25.00	919 SMG
04/22/08	Review of FBI database for documents related to Seruya.	3.00	375.00	919 SMG
04/23/08	Review of FBI database for documents related to Seruya.	2.00	250.00	919 SMG
04/23/08	Review of FBI database for documents related to 1806 Holdings, LLC.	0.80	100.00	919 SMG
TOTAL		58.30	7,287.50	
TOTAL Meeting of Creditors		58.30	7,287.50	
<u>Relief from Stay Proceedings</u>				
04/01/08	At the request of J. Bernstein, retrieve letter opposition to Stay Relief. Email PDF of document.	0.20	25.00	1123 JJS
04/09/08	Update chart tracking stay relief motions. Research prior adjournment dates for Ackerman motions.	0.70	87.50	1123 JJS
04/15/08	Update/revise chart tracking stay relief motions. Conference with J. Bernstein re: same.	0.70	43.75	1123 JJS
04/22/08	Download, print, and review stay relief motion of Washington Mutual.	0.40	50.00	1123 JJS
04/24/08	Update/revise chart tracking stay relief motions. Add recently filed motion.	1.00	125.00	1123 JJS
04/28/08	Call with J. Bernstein regarding Washington Mutual Stay Relief Motion and updated appraisal.	0.10	6.25	1123 JJS
04/28/08	At the request of J. Bernstein, update chart tracking stay relief motions. Add new information related to Washington Mutual's appraisal.	0.20	25.00	1123 JJS
TOTAL		3.30	362.50	
04/01/08	Telephone conference with T. Neumann re stay relief applications.	0.20	75.00	661 JB
04/01/08	Work on drafting opposition to stay relief application by Amboy with respect to 1331 10th Avenue, 1412 and 1414 Corlies Avenue and 1413 10th Avenue, Neptune, NJ.	1.30	487.50	661 JB
04/01/08	Review documents from S. Dwek with respect to pending stay relief applications of Amboy.	0.40	150.00	661 JB
04/01/08	Telephone conferences with S. Dwek re Amboy stay relief applications.	0.30	112.50	661 JB
04/01/08	Work on certification of R. Hauer (Schonbraun) re stay relief applications and call to same.	0.90	337.50	661 JB
04/01/08	Office conference with J. Testa and B. Baker re pending stay relief applications.	0.50	93.75	661 JB
04/01/08	Office conference with J. Testa re pending stay relief applications.	0.30	56.25	661 JB
04/01/08	Email to T. Neumann re Amboy stay relief applications.	0.20	75.00	661 JB
04/01/08	Telephone conferences with R. Hauer (Schonbraun) and multiple emails to and from same with respect to opposition to Amboy's stay relief applications and appraisal issues.	1.70	637.50	661 JB
04/01/08	Call to L. Holdren (Amboy); telephone conference with same re pending stay relief applications.	0.20	75.00	661 JB
04/01/08	Telephone conference with R. Hauer re possible Certification with respect to pending stay relief application.	0.20	75.00	661 JB
04/03/08	Emails to and from D. Fitzgibbon re Chevy Chase property at Lakewood auction and analysis of same.	0.70	262.50	661 JB

**MCELROY, DEUTSCH & MULVANEY**

**MAY 2008**

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/07/08	Teleconference with S. Packman and J. Testa regarding 104 Crosby and other WaMu properties.	0.20	35.00	1128 BLB
05/07/08	Review, revise and finalize Kmart notice and letter with J. Testa.	0.30	52.50	1128 BLB
05/07/08	Email to S. Packman attaching revised form of order for 113 Mountainview.	0.10	35.00	1128 BLB
05/07/08	Email to S. Packman confirming WaMu did not waive its deficiency claim on 113 Mountain Avenue.	0.10	35.00	1128 BLB
05/07/08	✓ Conference with J. Testa and Debtor regarding June auction, 405 Crosby, pending litigation.	0.50	87.50	1128 BLB
05/07/08	✓ Conference with J. Testa, L. Modugno and Debtor regarding various litigation issues.	0.40	70.00	1128 BLB
05/07/08	Teleconference with J. Testa and R. Becker regarding modification to Kmart contract.	0.20	35.00	1128 BLB
05/07/08	Conference with L. Restivo regarding modifications to Kmart contract and notice of auction sale hearing.	0.30	52.50	1128 BLB
05/07/08	Finalize April forms of order.	1.90	665.00	1128 BLB
05/07/08	Teleconference with L. Karp regarding 405 Crosby.	0.10	17.50	1128 BLB
05/08/08	Review entered forms of Lakewood orders.	0.20	70.00	1128 BLB
05/08/08	Teleconference with S. Hartstein regarding claims analysis in connection with preparing upstream motion.	0.30	105.00	1128 BLB
05/08/08	Teleconference with S. Hartstein regarding further analysis on upstreaming funds.	0.40	140.00	1128 BLB
05/08/08	Email from C. Green regarding final approvals on 405 Crosby.	0.10	35.00	1128 BLB
05/08/08	Teleconference with L. Karp regarding updated proceeds chart and 405 Crosby.	0.10	17.50	1128 BLB
05/08/08	Conference with J. Testa regarding upstreaming funds.	0.20	35.00	1128 BLB
05/08/08	Telephone call from J. Aronauer regarding 10 Neptune.	0.10	35.00	1128 BLB
05/08/08	Email from S. Packman attaching revisions to proposed order on 113 Mountainview Avenue.	0.10	35.00	1128 BLB
05/08/08	Email to Chambers attaching amended form of order on 113 Mountainview Avenue.	0.10	35.00	1128 BLB
05/08/08	Emails to and from S. Packman regarding confirmation of WaMu is not waiving deficiency claim on 113 Mountainview Avenue.	0.10	35.00	1128 BLB
05/08/08	Conference with J. Bernstein regarding limited response to WaMu motion for stay relief.	0.10	17.50	1128 BLB
05/08/08	Email from S. Hartstein attaching updated claims analysis.	0.20	70.00	1128 BLB
05/08/08	Email from L. Modugno regarding litigation matters.	0.10	17.50	1128 BLB
05/08/08	Email from L. Walter regarding status of orders on 907 Morris Avenue and 155 Mountainview.	0.10	17.50	1128 BLB
05/08/08	Conference with J. Testa and Trustee regarding stipulation extending time to object to fee application and adjournment of fee application.	0.10	17.50	1128 BLB
05/08/08	Telephone call to Court regarding adjournment of fee application.	0.10	35.00	1128 BLB
05/08/08	Teleconference with J. Testa and W. Greenhalgh regarding adjournment of fee application hearing.	0.10	17.50	1128 BLB
05/08/08	Teleconference with purchaser of Towers Road property.	0.20	70.00	1128 BLB
05/08/08	Teleconference with J. Testa and S. Packman regarding confirmation WaMu not waiving deficiency on 113 Mountainview Avenue.	0.10	17.50	1128 BLB
05/08/08	Email from S. Urban regarding West Long Branch Kmart notice.	0.10	35.00	1128 BLB
05/08/08	Email to L. Karp regarding Towers Avenue property.	0.10	17.50	1128 BLB
05/08/08	✓ Conference with Debtor and J. Testa regarding June/July property sales.	0.40	70.00	1128 BLB
05/08/08	✓ Teleconference with Debtor and M. Epp regarding obtaining copies	0.20	70.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	of recent mortgage balances for June sales and discuss funding of Capital.			
05/08/08	Teleconference with L. Walter regarding tax sale certificate on 915 Morris Avenue.	0.10	17.50	1128 BLB
05/08/08	Conference with Trustee regarding upstreaming funds.	0.10	17.50	1128 BLB
05/08/08	Teleconference with Chambers regarding adjournment of fee application hearing and correction to order on 113 Mountainview Avenue.	0.10	35.00	1128 BLB
05/08/08	Teleconference with L. Modugno regarding potential resolution of Joey litigation.	0.20	35.00	1128 BLB
05/08/08	Analyze cash on hand in connection with upstreaming same to main case.	1.80	630.00	1128 BLB
05/08/08	Teleconference with J. Testa and M. Kahme regarding June auction to include Amboy properties.	0.20	35.00	1128 BLB
05/08/08	✓ Conference with Debtor and J. Testa regarding June and July sales.	0.70	122.50	1128 BLB
05/08/08	✓ Conference with Debtor regarding proposed settlement with J. Dwek.	0.30	105.00	1128 BLB
05/08/08	Conference with J. Testa and Trustee regarding potential settlement with Joseph Dwek.	0.30	52.50	1128 BLB
05/08/08	Email from A. Kress attaching revised form of order.	0.30	105.00	1128 BLB
05/09/08	Emails from S. McMenamin regarding Neptune City Stores, LLC, TFH Plaza, Winston Circle, and Coates Building.	0.30	105.00	1128 BLB
05/09/08	Review remaining entered Lakewood orders.	0.20	70.00	1128 BLB
05/09/08	Conference with L. Restivo regarding need for amendment of Lakewood forms of order.	0.20	35.00	1128 BLB
05/09/08	Emails to and from L. Walter regarding payoffs for tax sale certificate on Lakewood sales.	0.20	35.00	1128 BLB
05/09/08	Email from Debtor regarding corporate holdings partnership.	0.10	35.00	1128 BLB
05/09/08	Emails to and from J. Testa and M. Ackerman regarding including various bank properties in June auction.	0.20	35.00	1128 BLB
05/09/08	Email from S. Packman regarding increasing bid on 104 Crosby to \$900,000.00.	0.10	35.00	1128 BLB
05/09/08	Emails to and from L.Karp regarding 1468 Towers property and contract.	0.10	17.50	1128 BLB
05/09/08	Email from A. Russo regarding updated chart of deadlines to challenge payoffs and liens.	0.10	17.50	1128 BLB
05/09/08	Email to L. Modugno regarding updated chart of deadlines to object to payoffs liens confirming same will take care of challenging deadlines.	0.10	17.50	1128 BLB
05/09/08	Email from B. Cox regarding agreement on Florida partnerships with Dwek Properties.	0.20	70.00	1128 BLB
05/09/08	Conference with J. Testa and M. Waters regarding Monday's oral argument on motion for consolidation of discovery.	0.20	35.00	1128 BLB
05/09/08	Email to A. Kress regarding changes to 2102 Main Street form of order.	0.10	35.00	1128 BLB
05/09/08	Teleconference with J. Testa and J. August regarding World Savings Bank, BRT, L&R.	0.90	157.50	1128 BLB
05/09/08	Conference with Court regarding confirming Monday's calendar.	0.10	35.00	1128 BLB
05/09/08	Email from H. Bordwin confirming going forward agenda of liquidation of real estate portfolio.	0.30	105.00	1128 BLB
05/09/08	Finalize form of order for Towers property with J. Testa.	0.20	35.00	1128 BLB
05/09/08	Email to Chambers attaching Towers Street form of order.	0.10	35.00	1128 BLB
05/09/08	Teleconference with J. Mairo and J. Testa regarding resolution of Greenpoint mortgages and sale of properties.	0.40	70.00	1128 BLB

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ACTIVITY	DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
	05/09/08	Email from A. Kress consenting to agreement on adjustment to closing on credit bid.	0.10	35.00	1128 BLB
	05/09/08	Email to Chambers attaching six forms of order approving properties on 4/21/08.	0.20	70.00	1128 BLB
	05/09/08	✓ Teleconference with J. Testa, Trustee and Debtor regarding ongoing marketing efforts by Keen for remaining real estate portfolio.	0.40	70.00	1128 BLB
	05/09/08	Teleconference with Trustee, J. Testa, H. Bordwin and R. Tramantano regarding continuing marketing efforts of remaining real estate portfolio.	1.50	262.50	1128 BLB
	05/09/08	Teleconference with Trustee, J. Testa and B. Cox regarding resolution of Florida partnership properties.	0.40	70.00	1128 BLB
	05/09/08	Emails to and from Chambers regarding entry of remaining Lakewood forms of order and adjournment of fee application hearing.	0.20	70.00	1128 BLB
	05/09/08	Email to and from K. Udal regarding proposed notice of auction sale on 10 Neptune property.	0.20	70.00	1128 BLB
	05/10/08	Email from Debtor regarding transfer of boxes.	0.10	35.00	1128 BLB
	05/11/08	Email to J. Testa regarding agreeing to not turn over boxes provided by the Debtor.	0.10	17.50	1128 BLB
	05/11/08	✓ Email from Debtor regarding 10 Neptune and Hakim.	0.10	35.00	1128 BLB
	05/12/08	Conference with J. Testa regarding June sales.	0.20	35.00	1128 BLB
	05/12/08	Conference with J. Testa and L. Restivo regarding modifying form sale agreement addressing assignability.	0.20	35.00	1128 BLB
	05/12/08	Email to J. Posta regarding 10 Neptune.	0.10	35.00	1128 BLB
	05/12/08	Revise proposed form of order on 1 Wicketunk.	0.10	35.00	1128 BLB
	05/12/08	Email to Chambers attaching amended form of order on 1 Wicketunk.	0.10	35.00	1128 BLB
	05/12/08	Teleconference with L. Karp and L. Walter regarding 405 Crosby.	0.30	52.50	1128 BLB
	05/12/08	Teleconference with L. Karp, C. Green, J. Rossi and L. Walter regarding final approvals on closing 405 Crosby.	0.30	52.50	1128 BLB
	05/12/08	Teleconference with J. Testa and S. Hartstein regarding investigation into certain bank transactions.	0.20	35.00	1128 BLB
	05/12/08	Conference with J. Testa regarding June properties.	0.50	87.50	1128 BLB
	05/12/08	Teleconference with J. Testa and C. Fox regarding June properties.	0.40	70.00	1128 BLB
	05/12/08	Conference with L. Kenny and J. Testa regarding construction lien issues.	0.20	35.00	1128 BLB
	05/12/08	Email to S. Hartstein attaching bank litigation notes in connection with preparing analysis for preparing complaint.	0.20	70.00	1128 BLB
	05/12/08	Teleconference with J. Testa and M. Kahme regarding Amboy sales for June.	0.30	52.50	1128 BLB
	05/12/08	Teleconference with J. Testa and A. Kress regarding various Provident properties.	0.30	52.50	1128 BLB
	05/12/08	Teleconference with J. Testa and S. Packman regarding various WaMu properties, the Coates Building, 104 Crosby and credit bid.	0.30	52.50	1128 BLB
	05/12/08	Conference with Trustee and J. Testa regarding workout of Lomorrow fee application.	0.10	17.50	1128 BLB
	05/12/08	Conference with L. Restivo regarding form contract and provisions relating to outstanding real estate tax obligations.	0.20	35.00	1128 BLB
	05/12/08	Conference with J. Testa and C. Beirne regarding Dunkin Donut tax obligations.	0.20	35.00	1128 BLB
	05/12/08	Conference with J. Testa and L. Walter regarding information needed for June notices.	0.20	35.00	1128 BLB
	05/12/08	Email from L. Walter regarding 525 West Park Avenue.	0.10	17.50	1128 BLB



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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/12/08	Email from A. Kress regarding credit bid for 601 Highway 35.	0.10	35.00	1128 BLB
05/12/08	Email to and from J. Casello regarding proposed form of order on 236 Monmouth Road.	0.10	35.00	1128 BLB
05/12/08	Email from L. Walter attaching updated proceeds chart.	0.10	17.50	1128 BLB
05/12/08	Teleconference with J. August and J. Testa regarding 107 Roseld x2.	0.30	52.50	1128 BLB
05/12/08	Conference with J. Testa and C. Beirne regarding expenses on 107 Roseld.	0.10	17.50	1128 BLB
05/12/08	Preliminary preparation of June notices of auction and sale hearings.	0.40	140.00	1128 BLB
05/12/08	✓ Teleconference with Debtor regarding 405 Crosby, Lomorrow fee application, etc.	0.10	35.00	1128 BLB
05/12/08	Email from L. Walter attaching updated spreadsheet in connection with preparing June notices of auction.	0.20	35.00	1128 BLB
05/13/08	Email from L. Walter with most updated spreadsheet on June sales and information on 131 Ridge Avenue.	0.40	70.00	1128 BLB
05/13/08	Review motion for reconsideration filed by the Debtor of Keen retention.	0.20	70.00	1128 BLB
05/13/08	Preliminary preparation of notices of auction and sale hearings for June sales.	1.80	630.00	1128 BLB
05/13/08	Conference with L. Restivo regarding Dunkin Donuts contract/offer on property.	0.10	17.50	1128 BLB
05/13/08	✓ Conference with J. Testa and Debtor regarding June property sales.	0.20	35.00	1128 BLB
05/13/08	Email from L. Modugno attaching letter from J. Lubertazzi dated 5/7/08.	0.20	35.00	1128 BLB
05/13/08	Email to L. Modugno in response to J. Lubertazzi's letter on Dwek Ohio.	0.10	17.50	1128 BLB
05/13/08	Email to and from B. Atkinson regarding 2910 Logan Road.	0.10	35.00	1128 BLB
05/13/08	Email from S. Packman regarding status of closing on 113 Mountainview Avenue.	0.10	35.00	1128 BLB
05/13/08	Email from S. Packman regarding overbidding on 104 Crosby.	0.10	35.00	1128 BLB
05/13/08	Teleconference with J. Testa and purchaser of 2102 Main Street regarding status of closing.	0.10	17.50	1128 BLB
05/13/08	Email from S. McMenemy regarding 19966 North East 36th Place and Ackerman stay motion.	0.10	35.00	1128 BLB
05/13/08	✓ Teleconference with J. Testa, Debtor and Keen regarding June properties.	0.20	35.00	1128 BLB
05/13/08	Email from L. Karp regarding code violations at 405 Crosby.	0.10	17.50	1128 BLB
05/13/08	Email from J. August regarding 107 Roseld.	0.10	35.00	1128 BLB
05/13/08	Teleconference with L. Karp regarding 405 Crosby.	0.30	52.50	1128 BLB
05/13/08	Teleconference with J. Testa and counsel for mortgagee on Sinking Springs regarding cash collateral motion and teeing property up as credit bid.	0.20	35.00	1128 BLB
05/13/08	Email from M. Epp regarding Dwek North Olden settlement with PNC Bank/Yardville.	0.10	35.00	1128 BLB
05/13/08	Conference with Debtor, J. Testa and L. Kenny regarding Technical Steel construction lien complaint.	0.30	52.50	1128 BLB
05/13/08	✓ Conference with J. Testa and Debtor regarding leasing freeze on children's bank account.	0.10	17.50	1128 BLB
05/13/08	✓ Conference with J. Testa and Debtor regarding Palmer Avenue property.	0.30	52.50	1128 BLB
05/13/08	Prepare letter to tenant at Palmer Avenue property.	0.20	70.00	1128 BLB
05/13/08	Emails from L. Restivo and L. Karp regarding 1400 Corlies Avenue Dunkin Donuts offer.	0.30	52.50	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/13/08	Emails to and from B. Cox regarding Compass Bank settlement with Florida partnership properties.	0.10	35.00	1128 BLB
05/13/08	Teleconference with J. Posta regarding 10 Neptune and Logan Road.	0.40	140.00	1128 BLB
05/13/08	Email to C. Fox of Keen regarding offers on 2910 Logan and 10 Neptune.	0.10	35.00	1128 BLB
05/13/08	Email from L. Karp regarding conversation with C. Green regarding minor necessary repairs to comply with code violations on 405 Crosby.	0.10	17.50	1128 BLB
05/13/08	Teleconference with J. Testa and M. Kahme regarding Amboy properties for June sale.	0.30	52.50	1128 BLB
05/13/08	Email from T. Duggan regarding 1107 and 1111 Eleventh Avenue closings and Yardville/PNC settlement funds held in escrow.	0.10	35.00	1128 BLB
05/13/08	Emails to and from tenant at Palmer Avenue regarding holdover tenant status interference with disposition of property.	0.20	70.00	1128 BLB
05/13/08	Draft email with J. Testa to M. Kahme regarding terms of sale for 131 Ridge Avenue property.	0.20	35.00	1128 BLB
05/13/08	Email from S. Packman regarding confirmation of contents of two calls today between he and Debtor.	0.10	35.00	1128 BLB
05/13/08	Email from C. Fox of Keen regarding offers on 10 Neptune.	0.10	35.00	1128 BLB
05/13/08	Email to J. Posta regarding offers received by Keen Consultants on 10 Neptune.	0.10	35.00	1128 BLB
05/14/08	Preliminary preparation of settlement on Florida partnership.	0.60	210.00	1128 BLB
05/14/08	Email from J. Mairo attaching stipulation regarding Greenpoint resolution review same in preparation for notices of auction.	0.50	175.00	1128 BLB
05/14/08	Email from J. August regarding questions regarding operating report of Berkeley Height Gas.	0.10	35.00	1128 BLB
05/14/08	Email to M. Epp attaching question received from J. August on operating report for Berkeley Height Gas.	0.10	35.00	1128 BLB
05/14/08	Email from L. Restivo regarding status of April 21st sale orders.	0.10	17.50	1128 BLB
05/14/08	Email from M. Kahme regarding Amboy position with respect to June property sales.	0.10	35.00	1128 BLB
05/14/08	✓ Conference with Debtor regarding representation previously by counsel who is now counsel to a member of creditor's committee.	0.20	70.00	1128 BLB
05/14/08	Email to L. Cload regarding discovery of prior representation by counsel for one of Committee members.	0.10	17.50	1128 BLB
05/14/08	Emails to and from M. Gammal regarding 101 Parker Avenue bid.	0.20	70.00	1128 BLB
05/14/08	Teleconference with Court regarding Monday hearings.	0.20	70.00	1128 BLB
05/14/08	Email to J. Mairo and T. Friedman regarding changes to proposed consent order.	0.20	70.00	1128 BLB
05/14/08	Revise form of order on 236 Monmouth Road consistent with agreement reached between Kenderian and Intervest.	0.20	70.00	1128 BLB
05/14/08	Email to J. Cassello and K. Nash regarding revised form of order on 236 Monmouth Road.	0.10	35.00	1128 BLB
05/14/08	Telephone conference with L. Karp regarding confirmation of deal on 519 Main Street.	0.10	17.50	1128 BLB
05/14/08	Conference with Trustee regarding motion for reconsideration filed by the Debtor objecting to third amendment of Keen retention application.	0.10	17.50	1128 BLB
05/14/08	Emails to and from J. Cassello regarding revised form of order on 236 Monmouth Road.	0.10	35.00	1128 BLB
05/14/08	Email to J. Posta regarding Logan Road property.	0.20	70.00	1128 BLB
05/14/08	Conference with J. Testa and Trustee regarding case administration, status of property sales, status of litigation.	1.50	262.50	1128 BLB

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ACTIVITY				
DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/14/08	Conference with Trustee, J. Testa, L. Modugno and L. Goodman regarding strategy on ponzi scheme litigation.	0.50	87.50	1128 BLB
05/14/08	Email to Court attaching revised form of order on 236 Monmouth Road.	0.10	35.00	1128 BLB
05/15/08	Conference with J. Testa regarding June sales, case administration and strategy.	0.40	70.00	1128 BLB
05/15/08	Email from L. Walter attaching final data on properties to be sold in June.	0.40	70.00	1128 BLB
05/15/08	Email from L. Karp regarding final agreement with C. Green to correct code violations.	0.10	17.50	1128 BLB
05/15/08	Conference with A. Cimino regarding sale of property with tenant issues.	0.20	35.00	1128 BLB
05/15/08	Teleconference with J. Testa and T. Friedman regarding agreement with Greenpoint and sale of Greenpoint's properties in June and July.	0.30	52.50	1128 BLB
05/15/08	Teleconference with J. Testa and purchaser of various Dwek properties regarding June auction.	0.20	35.00	1128 BLB
05/15/08	Conference with Trustee regarding preliminary approval by Committee Counsel, settlement with Compass Bank on Florida partnerships.	0.10	17.50	1128 BLB
05/15/08	Teleconference with T. Friedman and J. Mairo regarding Greenpoint resolution.	0.20	70.00	1128 BLB
05/15/08	Teleconference with J. August and J. Testa regarding 107 Roseld, June auction, etc.	0.20	35.00	1128 BLB
05/15/08	✓ Teleconference with J. Testa and Debtor regarding lack of marketing efforts by Keen.	0.10	17.50	1128 BLB
05/15/08	Voicemail message from J. Posta regarding Hakim claims.	0.20	70.00	1128 BLB
05/15/08	Preparation of June auction notices.	5.00	1750.00	1128 BLB
05/15/08	Email to and from J. Ackerman regarding payoff numbers on 30 Ridge Avenue.	0.10	35.00	1128 BLB
05/16/08	Teleconference with L. Karp regarding closing on 625 and 627 River Road.	0.10	17.50	1128 BLB
05/16/08	Telephone call to M. Kahme regarding carve-outs on 625 and 627 River Road.	0.10	35.00	1128 BLB
05/16/08	Email from E. Holdren regarding 625 and 627 River Road.	0.10	35.00	1128 BLB
05/16/08	Teleconference with Court regarding Monday appearances.	0.10	35.00	1128 BLB
05/16/08	Teleconference with M. Kahme and L. Walter regarding 625 and 627 River Road.	0.10	35.00	1128 BLB
05/16/08	Email to and from C. Fox of Keen regarding 10 Neptune.	0.10	35.00	1128 BLB
05/16/08	Continuing preparation of notices of auction and sales with J. Testa.	7.00	1225.00	1128 BLB
05/16/08	Teleconference with J. Testa and Debtor regarding various properties scheduled for June auction [numerous calls].	0.40	70.00	1128 BLB
05/16/08	Teleconference with J. Testa and A. Kress regarding June auction sale.	0.20	35.00	1128 BLB
05/19/08	Teleconference with J. August and J. Testa regarding BRT offer to reduce default rate of interest charge to date and sale of Dunkin Donuts property.	0.30	52.50	1128 BLB
05/19/08	Email to K. Nash regarding access to property at 236 Monmouth.	0.10	35.00	1128 BLB
05/19/08	Teleconference with J. Testa, M. Epp and C. Beirne regarding 150 Chambersbridge Road.	0.30	52.50	1128 BLB
05/19/08	Teleconference with J. Testa and J. Feuerstein regarding 150 Chambersbridge Road notice.	0.20	35.00	1128 BLB
05/19/08	Email proposed notice of auction sale on 150 Chambersbridge	0.10	35.00	1128 BLB

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ACTIVITY DATE	DESCRIPTION OF SERVICES	HOURS	AMOUNT	ATTY
05/19/08	Road to J. Feuerstein.			
05/19/08	Teleconference with J. Testa and M. Epp regarding various June property sales.	0.20	35.00	1128 BLB
05/19/08	Email to J. Piccini regarding tenant information for various June property sales.	0.10	17.50	1128 BLB
05/19/08	Teleconference with J. Testa and L. Karp regarding Bank of America right of first refusal on June property.	0.20	35.00	1128 BLB
05/19/08	Review, revise, finalize and prepare notices of auction and sale hearings for June properties.	8.50	1487.50	1128 BLB
05/19/08	Electronically file June notices of auction.	0.60	210.00	1128 BLB
05/19/08	Teleconference with J. Testa and J. Feuerstein regarding further revisions to 301 Main Street and 150 Chambersbridge.	0.20	35.00	1128 BLB
05/20/08	Review email from Court regarding Notice on 316 Fisher Avenue.	0.10	35.00	1128 BLB
05/20/08	Revise notice of auction sale on 316 Fisher Avenue.	0.10	35.00	1128 BLB
05/20/08	Electronically file notice of auction sale hearing on 316 Fisher Avenue.	0.10	35.00	1128 BLB
05/20/08	Email to and from T. Duggan regarding Eleventh Avenue properties and North Olden property.	0.10	35.00	1128 BLB
05/20/08	Conference with L. Restivo regarding exhibits to successful bidders at auction.	0.20	35.00	1128 BLB
05/20/08	Conference with L. Karp regarding status of 405 Crosby.	0.10	17.50	1128 BLB
05/20/08	Email to S. Goldberg forwarding revised stipulation as amended by Creditor's Committee Counsel.	0.10	35.00	1128 BLB
05/20/08	Telephone call to J. Posta regarding Hakim and Halawani issues.	0.10	35.00	1128 BLB
05/20/08	Email from J. August regarding Corbet Holdings.	0.10	35.00	1128 BLB
05/20/08	Conference with Debtor regarding Corbet Holdings.	0.10	35.00	1128 BLB
05/20/08	Conference with T. Catulo regarding 200 Wall Street property, payment due Valley National Bank.	0.20	70.00	1128 BLB
05/20/08	Conference with P. Bass and J. Testa regarding Gilman request for pre-petition commissions.	0.10	17.50	1128 BLB
05/20/08	Emails to and from T. Friedman regarding Greenpoint resolution.	0.20	70.00	1128 BLB
05/20/08	Conference with L. Restivo regarding auction notices filed for June.	0.20	35.00	1128 BLB
05/20/08	Teleconference with the Court regarding Tuesday hearings.	0.20	70.00	1128 BLB
05/20/08	Email to L. Modugno regarding HSBC motion scheduled for Tuesday.	0.10	17.50	1128 BLB
05/20/08	Conference with J. Testa and L. Karp regarding Joe Parker properties.	0.20	35.00	1128 BLB
05/20/08	Conference with Debtor regarding outcome of auction.	0.10	35.00	1128 BLB
05/20/08	Email to J. Ackerman regarding Tuesday stay relief motion.	0.10	35.00	1128 BLB
05/20/08	Review, revise and finalize settlement pleadings with Greenpoint.	0.50	175.00	1128 BLB
05/20/08	Email from J. Posta regarding 10 Neptune and Logan Road properties.	0.10	35.00	1128 BLB
05/20/08	Review and analyze various partnership issues, property issues.	1.20	420.00	1128 BLB
05/21/08	Review, revise and finalize applications to approve settlement with Greenpoint and arrange for service of same.	0.30	105.00	1128 BLB
05/21/08	Conference with C. Beirne regarding North Olden property.	0.10	17.50	1128 BLB
05/21/08	Email to Chambers regarding filing of application to shorten time for approval of compromise with Greenpoint.	0.10	35.00	1128 BLB
05/21/08	Email from L. Restivo regarding necessary amendments to various notices of auction and sale hearings for June.	0.10	17.50	1128 BLB
05/21/08	Conference with J. Testa regarding amendments to notices of auction and sale hearings for June.	0.20	35.00	1128 BLB
05/21/08	Teleconference with M. Epp regarding North Olden property need	0.30	105.00	1128 BLB